

**CITY COUNCIL MEETING
OF THE
CITY OF PARLIER**

“REGULAR MEETING AGENDA”

DATE: Wednesday, February 03, 2016
TIME: 6:30 P.M.
PLACE: Parlier City Council Chambers
1100 E. Parlier Avenue
Parlier, CA. 93648

I. CALL TO ORDER/WELCOME:

Roll Call: Mayor Alma M. Beltran, Mayor Pro-Tem Raul Villanueva, Councilwoman Diane Maldonado, Councilwoman Yolanda Padilla, Councilman Juan Montaña, City Clerk Dorothy Garza.

Flag Salute: Mayor Alma M. Beltran

Invocation: Council member Yolanda Padilla

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. PRESENTATIONS/INFORMATIONAL:

A. Store Front Signage by Jennifer Acidera, B.S., Health Education Specialist, Department of Public Health Tobacco Prevention Program.

IV. PUBLIC COMMENTS: PERSONS WISHING TO ADDRESS THE COUNCIL ON ITEMS WITHIN ITS JURISDICTION, BUT NOT ON THIS AGENDA MAY DO SO NOW

Note: State law allows the Council to briefly respond to questions on items raised by the public, which are not on the agenda. Government Code Section 54954.2(a). Alternatively, the Council may choose to direct staff to provide information at a following meeting. Any member of the public may comment on any matter within the jurisdiction of the City that is not on the agenda. Those wishing to comment should be recognized by the Mayor and approach the podium. Comments are limited to five (5) minutes.

V. CONSENT CALENDAR: These matters are routine in nature and will be enacted with one vote. There will be no separate discussion for these items unless requested; in which case, the item will be removed from the Consent Calendar for separate action. Prior to action on the Consent Calendar, the public will be given the opportunity to comment on any consent calendar item.

- A. Approve the Check Reports dated 1/14/2016-1/27/2016.
- B. Adopt Minutes dated January 20, 2016.
- C. Approve **Resolution No. 2016-06**, Approving a Budget Amendment for the 2015/2016 fiscal year authorizing the expenditure of K-9 Donation Funds in the amount of \$9,000.00 for the purchase of a pre-owned, 2008 Dodge Magnum, K-9 Patrol Vehicle.
- D. Second Reading - Adopt Ordinance No. 2016-02 Adding Chapter 6.34, Subsections 6.34.010, of Title 6 of the Parlier Municipal Code relating to medical marijuana; waive the reading of the Ordinance in its entirety and adopt the Ordinance.

“An Ordinance of the City Council of the City of Parlier adding Chapter 6.34, Subsections 6.34.010 through 6.34.100, of Title 6 Parlier Municipal Code Relating to Medical Marijuana.”

VI. **DEPARTMENT REPORTS:**

VII. **COUNCIL COMMUNICATIONS/COMMENTS:**

VIII. **ADJOURNMENT:**

ADA Notice: In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (559) 646-3545 ext. 227. Notification 48 hours prior to the meeting will enable the City to make arrangements to ensure accessibility to this meeting.

Documents: Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall located at 1100 E. Parlier Avenue, Parlier, CA. during normal business hours. In addition, most documents are posted on the City’s website at parlier.ca.us

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

The Brown Act provides that members of the public have a right to attend public meetings, to provide public comment on action items and under the public forum section of the agenda, and to criticize the policies, procedures, or services of the city or of the acts or omissions of the city council. The Brown Act also provides that the City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion.

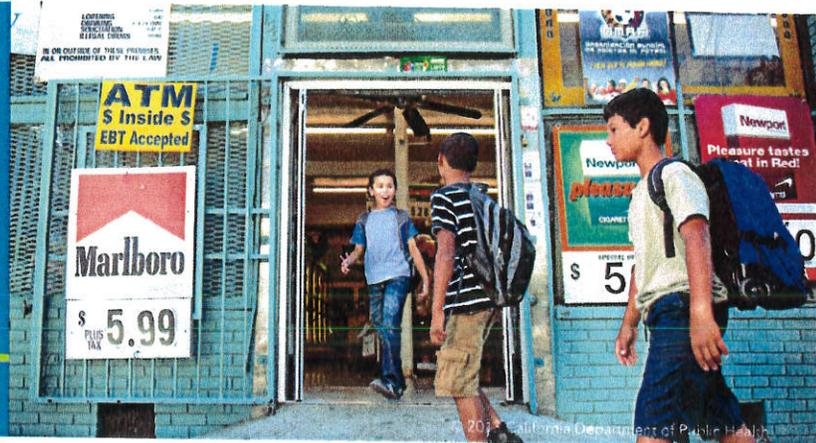
During a meeting of the Parlier City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

GENERAL RULES OF DECORUM

While any meeting of the City Council is in session, the following rules of decorum shall be observed:

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.

HEALTHY STORES FOR A HEALTHY COMMUNITY



Stores play an important role in our community. They shape the economic vitality, quality, and safety of our neighborhoods. They also influence the health of the families and young people who shop in them.

The *Healthy Stores for a Healthy Community* campaign focuses on the link between the store environment and community health. It addresses community concerns and findings that:

- In California, many stores that sell tobacco are less than 2 blocks away from a school.¹
- In California, communities with a higher number of stores that sell alcohol have higher crime rates.²
- Stores cluttered with unhealthy advertising and graffiti contribute to neighborhood decay and blight.³
- Marketing of tobacco products and junk food promotes consumption of these unhealthy products.^{4,5}
- Low-income communities have the least access to affordable, fresh, and nutritious food, which is a barrier to healthy eating.⁶

Young people are commonly targeted and influenced by tobacco, alcohol, and junk food marketing:

- Youth are three times more likely to be influenced by tobacco advertisements than adults.⁷
- Tobacco companies use price discounts to target youth and low-income groups.⁸
- Underage drinking increases when youth are exposed to more alcohol advertisements.⁹
- Companies that sell junk food spend \$1 million every hour on youth marketing.⁵

HOW ARE THESE PRODUCTS HARMING OUR COMMUNITY?

TOBACCO



- Each year, 36,600 adults in California die from smoking and 30,600 kids become new daily smokers.¹⁰
- California children buy 76.6 million packs of cigarettes each year.¹⁰

ALCOHOL



- In any given 30 day period, 1 in 5 California high school students drink 5 or more alcoholic drinks in a row.¹¹
- The number one killer of 10-24 year olds in the U.S. is alcohol-related accidents.¹²

JUNK FOOD*



- The largest source of calories for youth is sugary drinks, including sodas and sports drinks.¹³
- In California, 1 in 3 teenagers are obese or overweight.¹⁴

* Junk food includes pre-packaged foods that are high in calories, fat, salt/sodium, and/or sugar; and low nutrient and/or sugar-sweetened drinks, such as soft drinks, diet drinks, energy drinks, and vitamin enhanced water.

Our goal is to work with the City of Parlier to reduce storefront advertising at local stores to protect public safety and public health. This amount of advertisements to a %15 maximum in local stores. **Reduce Signs in Local Stores to Promote a Safer and Healthier Community!**

JOIN THE HEALTHY STORES FOR A HEALTHY COMMUNITY CAMPAIGN

WHAT IS THE CAMPAIGN?

The Healthy Stores for a Healthy Community campaign is a statewide collaboration that focuses on improving the health of Californians through changes in the retail environment.

The overall goal of the campaign is to create an environment that promotes community health and protects youth while sustaining a vibrant business environment. This campaign will not discredit the public reputation of any business but rather engage concerned citizens and community groups to work together to promote changes in the retail environment that will help everyone, including youth, families, retailers, and the whole community!



CAMPAIGN ACTIVITIES:

- Assess the amount of tobacco, alcohol, and junk food advertisements and promotions in our communities.
- Assess the availability of flavored tobacco and alcohol products, which appeal to youth.
- Assess the availability of good quality fruits, vegetables, and healthy snacks in our communities.
- Assess the factors that contribute to neighborhood decay and blight such as graffiti and the proliferation of advertisements for unhealthy products.
- Assess how closely alcohol and tobacco outlets are located to schools.
- Work with concerned citizens, community groups, and retailers to promote healthy, safe environments and to ensure compliance with existing public health laws related to the sale, distribution, and marketing of tobacco and alcohol products.

ACTUAL CHANGES IN A STORE



Source: PublicMatters/UCLA CPHHD

BEFORE



Source: Public Matters/UCLA CPHHD

AFTER

WE NEED YOUR HELP TO MAKE OUR COMMUNITY HEALTHY!

Contact us to learn more about
how you can be involved!

For more information contact:
Fresno County Department of Public Health
Tobacco Prevention Program
(559) 600-6449
www.fcdph.org

1. Henriksen, L. (2012). Presentation: The Retail Environment for Tobacco. 2. Pacific Institute. (2009). Liquor Stores and Community Health. 3. Kwate et al. (2006). Ghettoizing Outdoor Advertising: Disadvantage and Ad Panel Density in Black Neighborhoods. 4. Carter et al. (2009). The Effect of Retail Cigarette Pack Displays on Unplanned Purchases: Results from Immediate Postpurchase Interviews. 5. Berkeley Media Studies Group. (2006). Fighting Junk Food Marketing to Kids: A Toolkit for Advocates. 6. Children Now. (2013). Obesity Facts and Figures. 7. Campaign for Tobacco-Free Kids. (2013). Toll of Tobacco in the United States of America. 8. Berman, M., & Snyder, K.M. (2011). Tobacco Price Promotion: Policy Responses to Industry Price Manipulation. 9. Vermont Department of Health. (2011). Small Change/Big Impact. 10. Campaign for Tobacco Free Kids. (2013). The Toll of Tobacco in California. 11. Pacific Institute for Research and Evaluation (2011). Underage Drinking in California: The Facts. 12. Blum, R., & Qureshi, F. (2011). Morbidity and Mortality among Adolescents and Young Adults in the United States. 13. Harvard School of Public Health. (2012). Sugary Drinks Super-sizing and the Obesity Epidemic. 14. California Department of Public Health, California Obesity Prevention Program. (2010). California Obesity Prevention Plan: A Vision for Tomorrow, Strategic Actions for Today.



STOREFRONT SIGNAGE ORDINANCE

**“A Law that Protects Law Enforcement
and Promotes Health”**

Retail stores that alcohol and tobacco are riddled with advertising on storefront windows and clear doors. The clutter of signs affects public safety, promotes crime and blight in neighborhoods, and floods the community with unhealthy advertisements of alcohol, tobacco, and sugary drinks. A proposed solution to address this issue is to adopt operating standards to reduce storefront window and outdoor advertising for off-sale alcohol and tobacco retail premises.



Department of Public Health
www.fcdph.org



Working For A Tobacco-Free Future



The 15% Storefront Signage Ordinance

AN ORDINANCE THAT PROTECTS LAW ENFORCEMENT AND PROMOTES HEALTH:



A Liquor Store in Fresno County with More than 33% of Storefront Windows and Clear Doors Covered with Signage

Storefront Advertising and its Impact on Public Safety

Too many signs and advertisements in storefront windows create an unsafe environment for law enforcement, firefighters, customers, and retail store personnel during emergency situations such as robberies and fires. It is a public safety hazard if law enforcement and firefighters do not have a clear and unobstructed view of the interior of local stores. Additionally, a clear and unobstructed view also allows employees of local stores to be aware of suspicious activities outside the store and increases the chance of passersby's to report robberies taking place inside the store.³ The reduction of storefront advertising not only increases public safety at local stores, it can also contribute to the reduction of chronic illnesses.

Chronic Illnesses have put the Health and Safety of Fresno County Residents in Jeopardy

Chronic illnesses are among the most common, costly, and preventable of all health problems. Currently, half of all adults in the U.S. have at least one chronic illness and 7 of 10 deaths are the result of chronic illnesses.⁴ The most common chronic illnesses include: hypertension (high blood pressure); diabetes; cardiovascular (heart) disease; chronic obstructive pulmonary (lung) disease; cancer; and obesity.⁵ These illnesses are associated with persistent and recurring health problems that can last for months or years, often over the majority of a person's lifetime.⁵ The risk for developing a chronic illness is increased by engaging in health risk behaviors such as tobacco use, poor diet and exercise, and/or excessive alcohol use.⁵ The effects of engaging in these health risk

behaviors have also shown to impact death rates. In California, obesity, diabetes, heart disease, cancer and tobacco related diseases account for more than 80% of all deaths. These deaths can be greatly reduced by simple behavior changes such as, eliminating tobacco use, limiting alcohol intake, healthy eating and increasing physical activity.⁷

According to the California Health Care Foundation, approximately 40% of people in Fresno County have a chronic illness.⁸ Fresno County is the fourth highest of all 58 counties in the state for rate of deaths from diabetes and 69% of Fresno County adults are obese.⁴ Furthermore, 18% of all deaths in California are related to tobacco use, and a total of 15.4% of Fresno County adults smoke cigarettes.^{6,9}

Unhealthy Advertisements Contribute an Unhealthy Community

Chronic illnesses are directly impacted by health risk behaviors such as tobacco and excessive alcohol use, poor diet (which often includes the consumption of sugary drinks and junk food), and limited physical activity.



Source: Healthy Stores for a Healthy Community Campaign

Youth that engage in these health risk behaviors can develop lifelong habits that can impact their health in adulthood. For example, 1 out of every 3 youth in the U.S. who ever try smoking a cigarette become regular, daily smokers before leaving high school.⁹ Likewise, research shows that sugary drinks such as, sodas, sports and energy drinks are the largest source of calories for youth.¹⁰

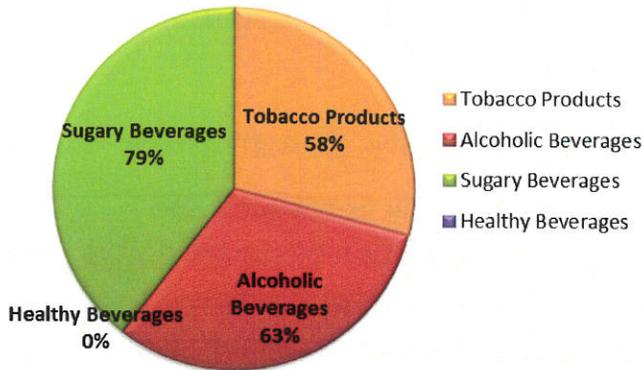
The amount of unhealthy storefront advertisements that youth see in their community is a contributing factor in the rise of chronic illnesses in Fresno County. This is demonstrated

by the research that reveals that advertising can affect youth consumption behaviors and also by the amount of money that the alcohol, tobacco, and sugary drink industries spend on promoting their products. Unlike adults, children do not have the skills and ability to understand when products are being marketed towards them.¹¹ The tobacco, alcohol and sugary drink industries spend billions of dollars on point-of-sale advertising alone.^{12,13,14} Alarming, outdoor and point-of-sale advertising at stores has shown to increase youth tobacco and alcohol use by 50% among students that visit convenience stores at least once a week.^{12,15} According to the World Health Organization, without action, chronic disease will increase by 17% over the next ten years.¹⁶

Survey Results of Parlier Stores

In Parlier, widespread tobacco, alcohol, and sugary drink advertisements in local tobacco and alcohol stores, constitute a significant public safety and public health concern.

Figure #1: Types of Advertisements on Storefront Windows and Clear Doors



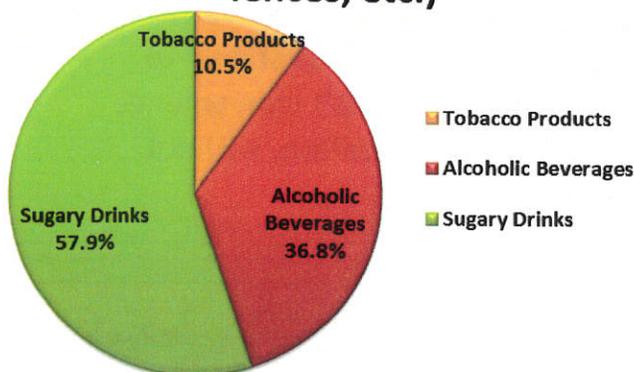
In 2013, the Fresno County Department of Public Health and community partners surveyed 394 Fresno County tobacco retail stores. Of the 19 stores surveyed in Parlier, 57.9% of stores displayed tobacco advertisements, 63.2% displayed alcohol advertisements, and 78.9% displayed sugary drink advertisements on storefront windows and clear doors (see Figure #1).¹⁷

Figure #2: Percent of Storefront Windows and Clear Doors Covered by Signs



The survey also determined the amount of advertising covering storefront windows and clear doors. The survey found that a total of 21% of the Parlier stores surveyed had less than 10% of windows covered, 32% had 10% to 33% of windows covered, and 42.1% of the stores surveyed had more than 33% of storefront windows and clear doors covered by signs, which exceeded Fresno County’s average of 36.3% (see Figure #2).

Figure #3: Outdoor Ads on Other Parts of the Store Building (walls, poles, fences, etc.)



Additionally, the survey assessed the presence of advertisements on other parts of the business premises such as, the store front roof, walls, windows on sides of building, fences, garbage cans, sign poles, gas pump islands, parking lots, etc.

As shown in Figure 3, 36.8% of stores in Parlier displayed advertisements for alcoholic beverages, 10.5% displayed advertisements for tobacco products, and 57.9% displayed advertisements for sugary drinks on other parts of the building, sidewalk, etc.

The Lee Law

Currently in California, state law limits storefront signage of alcohol stores to a maximum of 33% of the square footage of windows and clear doors. This requirement is a part of the off-sale alcohol store standards known as the Lee Law reforms (California Business and Professions Code (CB&PC) § 25612.5.) A few of the standards include:

- “No alcoholic beverages shall be consumed on the premises of an off-sale retail establishment...”
- “Litter shall be removed daily from the premises, including adjacent public sidewalks and all parking lots under the control of the licensee...”
- “Graffiti shall be removed from the premises and all parking lots under the control of the licensee within 72 hours of application...”
- “No more than 33% of the square footage of the windows and clear doors of an off-sale premises shall bear advertising or signs of any sort, and all advertising and signage shall be placed and maintained in a manner that ensures that law enforcement personnel have a clear and unobstructed view of the interior of the premises, including the area in which the cash registers are maintained, from the exterior public sidewalk or entrance to the premises...”²

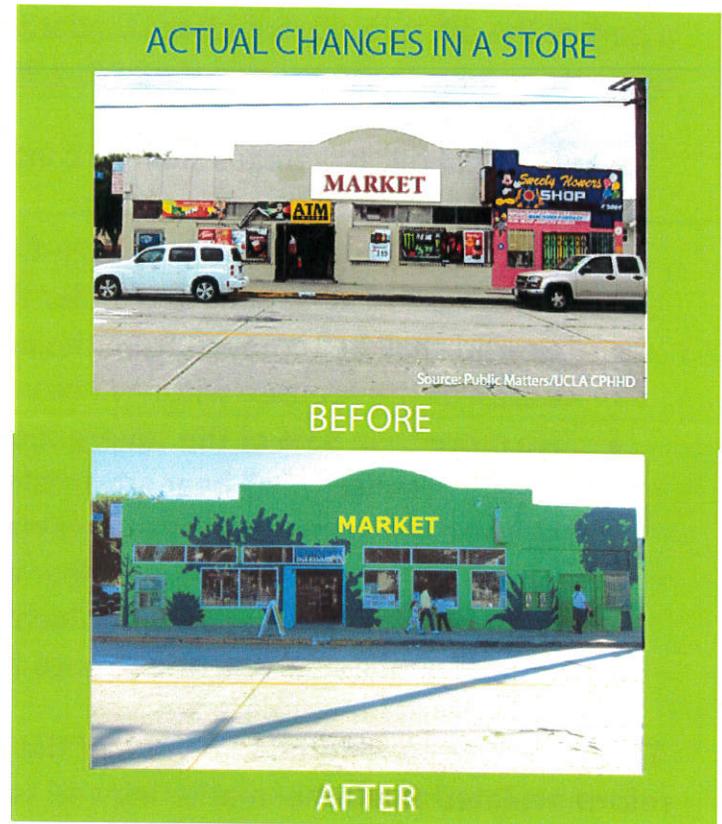
The Lee Law is considered to be one of the most significant safety and public health reforms related to alcohol marketing and sales ever enacted by the California State legislature.² However, some aspects of the law concerning storefront window advertising are difficult to enforce which undermines the effectiveness of the law. For example, when calculating the 33% limit, the law requires:

1. The inclusion of windows not readily visible to the public (for example in alley ways or in a second story of the building);
2. Does not include clear spaces within ads and signage; and
3. Does not include ads and signage on fixtures visible through or in front of the windows but not actually attached to the windows.¹

Although local law enforcement can alert the California Department of Alcohol and Beverage Control (ABC) of possible violations of the Lee Law, ABC is solely responsible for determining if a violation has occurred and imposing penalties.

A Solution: An Ordinance that Restricts Storefront Signage for Stores that Sell Alcohol and Tobacco

Local jurisdictions can promote public safety and health by adopting a local ordinance that requires that no more than 15% of the square footage of the windows and clear doors of off-sale alcohol and tobacco retail stores bear advertising or signs of any sort. This approach is one that is suggested by the U.S. Centers for Disease Control and Prevention as a means to promote a healthy retail environment.¹⁸ Other options that can protect youth from the promotional influences of unhealthy marketing is to prohibit outdoor advertising on store premises such as, signs on walls of the outside of the building and signs on exterior structures (telephone poles, light posts, fences, bushes, rocks, etc.)



Source: Public Matters/UCLA CPHHD

The adoption and implementation of a storefront signage ordinance is suggested for a number of reasons. The ordinance is:

1. Feasible
2. Sustainable
3. Immediately better the appearance of the neighborhood.
4. Immediately provides a clear and unobstructed view for law enforcement and fire personnel of the interior of local retail stores.
5. Immediately reduces youth exposure to unhealthy signs and advertisements.
6. A local ordinance will be enforced by local law enforcement to ensure compliance with the new standards.

City, Population

Sidney, Nebraska
Population: 6,757 (2010)²¹

Berkeley, California
Population: 112,580 (2010)²¹

Vallejo, California
Population: 115,942 (2010)²¹

Los Angeles, California
Population: 3,884,000 (2013)

Provisions

Window signage policy applies to downtown only. Window signage should not cover more than 15% of the available window space.²⁰

The sign area of window signs, permanent and temporary, shall not exceed 15% of the window area of the building premises or 300 square feet, whichever is less.¹⁹

Permanent signs shall be permitted provided the total sign area square footage does not exceed 15% of the total ground floor window area or 25% of the second floor window area.²²

The total area of all window signs shall not exceed 10% of the area of the window. The combined sign area of wall signs, projecting signs, monument signs, illuminated architectural canopy signs, pole signs, roof signs and window signs shall not exceed four square feet for each foot of street frontage.

Enforcement Agency

Chief Building Official

Code Enforcement

Code Enforcement

Building & Safety

Penalties

New signs must be reviewed by the Historic Preservation Board and must receive a certificate of approval, and a sign permit. Storeowners will be fined \$100 a day for non-compliance. (Bradley Rowan, City of Sidney Chief Building Official, phone communication, August 29, 2014)

Enforcement is complaint driven. Violators are issued a notice and given a timeline of five days to comply with the law. If after the 5-day deadline the store does not meet compliance standards, storeowners are subject to a \$200 fine per day until the store is in compliance. Code Enforcement currently has a grant to work with the police department and the economic development office to educate liquor store owners about the importance of following safety standards and adopting a healthier environmental design such as healthy in-store advertisement displays, change in merchandise and/or machine placements to reduce visual obstruction of the interior of the store. (Aaron Sage, City of Berkeley Department of Planner, phone communication, August 27, 2014)

Enforcement is complaint driven; violators are issued a notice that they have violated the zoning code and are given a deadline to meet compliance standards. Failure to meet compliance standards by the deadline will result in a \$200 fine for the first violation and second deadline to meet compliance standards. The second violation is subject to a \$500 fine. The third violation is subject to a \$750 fine. Each violation is also subject to a \$1000 administration fee. The administration fee is only applied if payment is not received by the specified deadline. (James Cisney, City of Vallejo Planning Technician, phone communication, August 26, 2014)

Enforcement is complaint driven; violators are issued a non-compliance notice that they are in violation of the city code and are given a deadline to reduce signage. If action is not taken, the business will be cited and can even be considered a misdemeanor. The violation fee starts at \$350. The Los Angeles enforcement effort involves volunteers who identify and report violations of the sign law, which are then forwarded to the Los Angeles Department of Building and Safety for enforcement. Complaints can be submitted by anyone because it is a municipal code, and code enforcement from building and safety will go to the retailer to issue a citation.

Storefront Signage Ordinance

<p>Watsonville, California Population: 51,199 (2010)²¹</p>	<p>The sign ordinance is <u>15%</u> for the downtown area and <u>25%</u> for everywhere else in the city: Except as may be specifically allowed by this code, no portion of the ground floor windows shall be obscured by paint, walls, window tinting, or other masking device. This subsection is intended to facilitate views of the interior from the exterior for public safety, and does not prohibit neon signs, minimal borders, or other signs or decorations that are consistent with city sign regulations²³ and does not obscure views.²³</p>	<p>Code Enforcement</p> <p>Enforcement is complaint driven; violators are given a warning via mail and are given a one week deadline to reduce the amount of storefront signage without being subject to a fine. If the storeowner is not compliant after the one week warning, they are given a \$100 fine and an additional week to correct the storefront signage. If storeowner has not removed the signs, a \$200 fine is added with a one week deadline to correct storefront signage. The third violation can be up to a \$500 fine. (Keith Boyle, City of Watsonville Principal Planner, phone communication, August 28, 2014)</p>
<p>Chicago, Illinois Population: 2.696 million (2010)</p>	<p>Show windows may be used for regularly changed display of merchandise sold in the building. Signs may be not be applied to more than 15% of any single window.² <i>Show Windows are any windows that can be seen from the outside.</i></p>	<p>Building Inspectors</p> <p>A civil penalty of not less than \$500 and not more than \$1,000 shall be enforced. Each day such a violation or failure to comply exists after notice of violation.²</p>
<p>Selma, California Population: 23,778 (2012)</p>	<p>No more than 15% of the square footage of each Window and Clear door that is visible to the public from a public thoroughfare, sidewalk, or parking lot of any Retail Store shall bear Signs. All Signs shall be placed and maintained in a manner that ensures that law enforcement personnel have a clear and unobstructed view of the interior of the premises, including the area where the cash registers are maintained, from the exterior public sidewalks, parking lots, or entrance to the premises. No sign shall be placed on or visible through the bottom one-third of any window.</p>	<p>Code Enforcement</p> <p>Citations will be given out on a case-by-case basis. One form of citation is an administrative citation where the first violation is \$100, the second violation is \$250, and the third violation is \$500. For more flagrant violations, property owners will be given a \$100 per day for 10 days citation, then \$250 per day for 10 days citation, then \$500 per day for 10 days citation. This form of citation can go up to \$100,000.</p>

Frequently Asked Questions

What are the goals of the ordinance?

The goals of the proposed ordinance are:

1. To have no more than 15% of the total square footage of the windows and clear doors of off-sale alcohol and tobacco retailers bear advertising or signs of any sort. Additional provisions can include restricting outdoor advertising on other areas of the store premises.
2. To improve safety during emergency situations for law enforcement, firefighters, store clerks and customers by increasing the visibility of the interior of the store.
3. To create an aesthetically appealing city that promotes public safety and public health.
4. To reduce the amount of unhealthy advertisements on storefront windows and clear doors so youth are less encouraged to buy and consume unhealthy products.

Who is affected by the ordinance?

Off-sale alcohol and tobacco retailers: an off-sale alcohol retailer possesses a license with ABC to sell alcoholic beverages for consumption off the premises only in original, sealed containers.²³ A tobacco retail store is a store that is licensed under the California Board of Equalization to sell cigarette and tobacco products.²⁴

Who will benefit from the ordinance?

Law Enforcement: The ordinance will provide law enforcement with a clear and unobstructed view in the interior of local stores when dealing with arson, burglary and/or theft incidents.

Firefighters: Firefighters will have increased visibility to look into the interior of a store during a fire which may make it easier to get inside the building to find and extinguish the fire.

Community: Less signs will help create an aesthetically appealing community that attracts residents and encourage a vibrant business community.

Youth: Youth will have the opportunity to live in a healthier environment because there will be less unhealthy advertisements that can negatively impact their decision to engage in health risk behaviors that can lead to chronic illnesses.

Retailers: With the reduction in storefront signage, stores will have a more inviting, cleaner appearance that may encourage more consumers to shop at their stores.

Will there be a new tax as part of this ordinance?

No, this ordinance is not proposing a new tax. It simply creates a new operating standard for stores by reducing the amount of signage allowed on storefront windows and clear doors.

Does the ordinance affect all of the stores in the City of Parlier?

No, the only stores that would be affected by the ordinance would be those that possess an off-sale alcohol and/or a tobacco retail licenses. Depending on the type of license the retailer holds, examples of stores that will be affected may include grocery stores, convenience stores, corner stores, and gas stations.

What does the ordinance require?

The ordinance would require that off-sale alcohol and tobacco retailers follow the new 15% storefront signage ordinance which includes:

1. No more than 15% of the total square footage of windows and clear doors of off-sale alcohol and tobacco retail stores shall bear advertising or signs of any sort. ("Open/Closed" and "Hours of Operation" signs must be less than 4 square feet total and federally mandated signs do not count towards signage allowances).
2. Areas of the building where signage will be pertinent to the ordinance will be advertisements and/or signs on windows and clear doors. Optional provisions to this ordinance can include outdoor advertising, such as, roof, walls, windows on sides of building, fences, garbage cans, sign poles, gas pump islands, parking lots, etc.
3. Any non-permanent sign (except for the ones specified) shall be pertinent to the total square footage allowed. This includes signs that promote any type of product or signs made from neon paint, markers or hand-drawn letters.
4. The cashier area shall be easily observable from the street and parking areas.

Does the ordinance change any new existing sign laws in Parlier?

No. Currently, Parlier does not have a storefront signage law. The proposed policy would reduce the maximum 33% visual obstruction to 15%.

Will the ordinance violate retailer's rights?

No, the ordinance will not violate the rights of retailers. Retailers can still dedicate signs to promote their merchandise but now must do so in a way that does not obstruct the view of law enforcement and fire personnel.

Will the ordinance violate the rights of the tobacco, alcohol or sugary drink industries?

No, the policy will apply to all signs no matter the message and should be based on non-speech-related considerations such as minimizing visual clutter. Therefore since this policy does not directly target any brand or product, but rather it refers to all storefront signage, it does not violate the rights of any industry.²⁶

17. Healthy Stores for a Healthy Communities Observation Survey Data. California: Fresno County Department of Public Health Tobacco Prevention Program. 2014
18. Harris, J.L., Graff, S.K. Protecting Children from Harmful Food Marketing: Options for Local Government to Make a Difference. Preventing Chronic Diseases. 8(5):A92. September 2011.
19. Berkeley, California, Municipal Code § 7120-NS 2.16.16 (2009)Chicago, Illinois, Municipal code §17.12.1101 (2012)
20. Sidney, Nebraska, Historic Downtown Sidney Sign Guide
<http://www.cityofsidney.org/DocumentCenter/Home/View/164>
21. U.S. Census Bureau, California Department of Finance, Demographic Research Unit (2010)
<http://factfinder2.census.gov/faces/nav/jsf/pages/index.xhtml>
22. Vallejo, California, Municipal Code §16.64.040 (2005)
23. Alcoholic Beverage Control (ABC). Frequently Asked Questions.
https://www.abc.ca.gov/questions/licenses_faq.html
24. State Board of Equalization (BOE). Sales of cigarettes and tobacco products in California: License requirement for retailers. 2014
25. Selma, California, Municipal Code §11.8.10 (2013)
26. Strategic Tobacco Retail Effort (STORE). Sign ordinance limits Q & A.

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No, the policy will apply to all signs no matter the message and should be based on non-speech-related considerations such as minimizing visual clutter. Therefore since this policy does not directly target any brand or product, but rather it refers to all storefront signage, it does not violate the rights of any industry.²⁶

ORDINANCE NO. 2015 -5

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA
LIMITING STOREFRONT, WINDOW AND OUTDOOR
SIGNAGE FOR RETAIL ESTABLISHMENTS IN THE CITY OF
SELMA, ADDING SECTION 6-4 TO CHAPTER 28 OF TITLE XI OF
THE SELMA MUNICIPAL CODE

WHEREAS, ensuring that windows in retail stores are not blocked by signage assists law enforcement personnel in their crime-prevention efforts; and

WHEREAS, to prevent workplace violence, the U.S. Occupational Safety and Health Administration recommends that stores limit window signs so workers can see incoming customers and police have visibility from outside the establishment; and

WHEREAS, the location, number, and size of storefront signs within the City of Selma influence the City's visual environment, appeal, and character; and

WHEREAS, the appearance of the community is essential to the City of Selma's long-term economic viability, aesthetic culture, and quality of life for its citizens; and

WHEREAS, excessive signage may create an overall image of blight and contribute to a reduction in property values and business in the surrounding areas.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SELMA DOES HEREBY ORDAIN AS FOLLOWS:

Section 1, Chapter 28 of Title XI, entitled Sign Regulations is hereby amended to add a Section 6-4 to read as follows:

11-28-6-4 Limitations on Retail Storefront Signage:

(A) Purpose. The purpose of this Section is to protect the health, safety, and welfare of the citizens of City of Selma by assisting law enforcement's efforts to prevent crime and apprehend criminals, reducing neighborhood blight, and increasing economic vitality through improved aesthetic appeal.

(B) Definitions. The following words and phrases, whenever used in this Section, shall have the meanings defined in this subdivision unless the context clearly requires otherwise:

(1) "Clear" means transparent.

(2) "Person" means any natural person, partnership, cooperative association, corporation, personal representative, receiver, trustee, assignee, or any other legal entity.

(3) "Retail Store" means any business that sells or offers to sell or exchange, for any form of consideration, products to a consumer.

(4) "Signs" and "Signage" mean any words, lettering, figures, numerals, or images, which advertise, promote, or convey information about any business, product, activity, or interest.

(5) "Window" means any opening in the wall of a building that is fitted with glass or other transparent material.

(C) Exterior Signage Restrictions.

(1) No more than fifteen (15) percent of the square footage of each Window and Clear door that is visible to the public from a public thoroughfare, sidewalk, or parking lot of any Retail Store shall bear Signs.

(2) The area covered by a Sign is calculated using the perimeter of the Sign and includes any Clear areas or spaces within the sign, such as the Clear area within a neon Sign. For irregularly shaped Signs, the area is that of the smallest rectangle that wholly contains the Sign.

(3) For purposes of this section, Signs that are not physically attached to the Windows or Clear doors but that are visible from the exterior of the building in the same manner as if they were physically attached to the Windows or Clear doors shall constitute a Sign subject to subparagraph 1 of this subdivision (C).

(4) All Signs shall be placed and maintained in a manner that ensures that law enforcement personnel have a clear and unobstructed view of the interior of the premises, including the area where the cash registers are maintained, from the exterior public sidewalks, parking lots, or entrance to the premises. No sign shall be placed on or visible through the bottom one-third of any window.

(D) Enforcement/Penalty.

(1) Violations of this Chapter are hereby declared to be a public nuisance.

(2) In addition to any other remedy available at law, any person who violates any provision of this Chapter is subject to administrative, criminal, civil, or other penalties pursuant to Chapter 4 of Title 1 of the Selma Municipal Code.”

(E) Controlling Effect. The provisions of this Section apply to any Retail Store notwithstanding the provisions of any other section of this Code including but not limited to Section 6.2 of Chapter 28 of this Title (11-28-6-2) and limit the area of walls or Windows or Clear doors that may be covered by any sign placed on any retail store or establishment.

SECTION 2: Severability: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, the decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases have been declared invalid or unconstitutional.

SECTION 3: California Environmental Quality Act: The City Council having considered the Staff Report and all public comments, has determined that this Ordinance is not a project under the California Environmental Quality Act because the Ordinance has no potential for resulting in a physical change in the environment. Since the Ordinance is not a project, no environmental documentation is required.

SECTION 4: Effective Date and Posting of Ordinance: This Ordinance shall take effect and be in force thirty (30) days from and after the date of final passage. The City Clerk of the City of Selma shall cause this Ordinance to be published at least once within fifteen (15) days after its passage in The Selma Enterprise with the names of those City Council Members voting for or against the Ordinance.

* * * * *

I, Reyna Rivera, City Clerk of the City of Selma, do hereby certify that the foregoing Ordinance was introduced at the June 15, 2015, regular City Council meeting and duly adopted at a regular meeting of the City of Selma on the 6th day of July, 2015 by the following vote, to wit:

AYES: 5 COUNCIL MEMBERS: Rodriguez, Derr, Montijo, Avalos, Robertson

NOES: 0 COUNCIL MEMBERS: None

ABSTAIN: 0 COUNCIL MEMBERS: None

ABSENT: 0 COUNCIL MEMBERS: None

/s/ Scott Robertson

Scott Robertson, Mayor of the City of Selma

ATTEST:

/s/ Reyna Rivera

Reyna Rivera
City Clerk of the City of Selma

APPROVED AS TO FORM:

/s/ Neal E. Costanzo

Neal E. Costanzo, Selma City Attorney

V-A

Check Report

By Check Number

Date Range: 01/14/2016 - 01/27/2016



CITY OF PARLIER

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
EOC01	EOC - FOOD PREPARATION CENTER	01/14/2016	Regular	0.00	96.13	43145
ALE01	ALERT-O-LITE, INC.	01/14/2016	Regular	0.00	1,268.72	43146
ALL07	ALLIED ELECTRIC	01/14/2016	Regular	0.00	132.26	43147
ALT10	ALTA OIL AND PROPANE CO.,	01/14/2016	Regular	0.00	13.00	43148
AT&05	AT&T	01/14/2016	Regular	0.00	436.73	43149
AUTO01	AUTO ZONE	01/14/2016	Regular	0.00	33.42	43150
BMI00	BROADCAST MUSIC, INC.	01/14/2016	Regular	0.00	335.00	43151
CEN19	CENTRAL SANITARY SUPPLY	01/14/2016	Regular	0.00	293.68	43152
CEN13	CENTRAL VALLEY SWEEPING	01/14/2016	Regular	0.00	5,133.48	43153
DLH01	DLH TOOLS INC.	01/14/2016	Regular	0.00	102.83	43154
EIN01	EINERSON'S PREPRESS	01/14/2016	Regular	0.00	926.58	43155
FRE00	FRESNO OXYGEN	01/14/2016	Regular	0.00	184.83	43156
GIE01	GIERSCH & ASSOCIATES, INC.	01/14/2016	Regular	0.00	1,724.00	43157
HD-02	HD SUPPLY WATERWORKS, LTD	01/14/2016	Regular	0.00	926.74	43158
HEA01	HEALTHWISE SERVICES, LLC	01/14/2016	Regular	0.00	400.00	43159
JEN04	JENSEN AND PILEGARD #5	01/14/2016	Regular	0.00	114.47	43160
JOR01	JORGENSEN & COMPANY	01/14/2016	Regular	0.00	158.00	43161
NAT22	NATIONAL METER & AUTOMATI	01/14/2016	Regular	0.00	1,808.89	43162
PUM01	NOE PUMAREJO	01/14/2016	Regular	0.00	240.00	43163
O'R00	O'REILLY AUTOMOTIVE INC.	01/14/2016	Regular	0.00	346.16	43164
QUI02	QUILL CORPORATION	01/14/2016	Regular	0.00	94.81	43165
RLB01	REEDLEY LUMBER & BUILDING	01/14/2016	Regular	0.00	870.57	43166
RHO01	RHODES INC.	01/14/2016	Regular	0.00	136.15	43167
SAN1H	SANGER NURSERY	01/14/2016	Regular	0.00	314.56	43168
SEL01	SELECT BUSINESS SYSTEMS INC.	01/14/2016	Regular	0.00	2,703.61	43169
YAM01	YAMABE & HORN ENGINEERING INC.	01/14/2016	Regular	0.00	1,284.00	43170
BEL03	ALMA M. BELTRAN	01/15/2016	Regular	0.00	658.79	43171
CEN06	CENTRAL VALLEY TOXICOLOGY	01/15/2016	Regular	0.00	194.00	43172
COM05	COMCAST	01/15/2016	Regular	0.00	336.97	43173
DRU10	DRUMRIGHT'S OFFICE SUPPLY	01/15/2016	Regular	0.00	48.07	43174
LEA01	LEAGUE OF CALIFORNIA CITIES	01/15/2016	Regular	0.00	575.00	43175
PNE01	PNEU-DART INC.	01/15/2016	Regular	0.00	17.19	43176
SOU07	SOUTH COUNTY VETERINARY H	01/15/2016	Regular	0.00	215.00	43177
T&J00	T & J ARCO STATION	01/15/2016	Regular	0.00	208.69	43178
YOU00	YOUTH CENTERS OF AMERICA,	01/15/2016	Regular	0.00	5,713.80	43179
YOU00	YOUTH CENTERS OF AMERICA,	01/15/2016	Regular	0.00	5,533.66	43180
ALT01	ALTA MONTCLAIR/EBSA	01/19/2016	Regular	0.00	300.00	43181
CHI01	CHICAGO TITLE CO.	01/19/2016	Regular	0.00	56,500.00	43182
DIR01	DIRECTV	01/19/2016	Regular	0.00	115.98	43183
DRU10	DRUMRIGHT'S OFFICE SUPPLY	01/19/2016	Regular	0.00	99.26	43184
LEA01	LEAGUE OF CALIFORNIA CITIES	01/19/2016	Regular	0.00	5,841.68	43185
LOZ03	LOZANO SMITH, LLP	01/19/2016	Regular	0.00	8,682.99	43186
NAT22	NATIONAL METER & AUTOMATI	01/19/2016	Regular	0.00	840.00	43187
RLB01	REEDLEY LUMBER & BUILDING	01/19/2016	Regular	0.00	41.81	43188
STA1D	STATE WATER RESOURCES CON	01/19/2016	Regular	0.00	140.00	43189
TYL00	TYLER TECHNOLOGIES, INC.	01/19/2016	Regular	0.00	96.00	43190
VOR01	VORTAL, INC.	01/19/2016	Regular	0.00	200.00	43191
CYN01	CYNTHIA SANDOVAL	01/20/2016	Regular	0.00	145.00	43192
BLU01	BLUE SHIELD OF CALIFORNIA	01/20/2016	Regular	0.00	9,688.87	43193
	Void	01/20/2016	Regular	0.00	0.00	43194
BRE14	BRENNTAG PACIFIC, INC.	01/21/2016	Regular	0.00	337.60	43195
BRE14	BRENNTAG PACIFIC, INC.	01/21/2016	Regular	0.00	928.40	43196
CAL1Y	CALIFORNIA WATER SERVICES INC.	01/21/2016	Regular	0.00	27,362.45	43197
CEN19	CENTRAL SANITARY SUPPLY	01/21/2016	Regular	0.00	1,448.29	43198

Check Report

Date Range: 01/14/2016 - 01/27/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CEN02	CENTRAL VALLEY LOCK	01/21/2016	Regular	0.00	349.82	43199
DIA11	DIAMOND COMMUNICATIONS	01/21/2016	Regular	0.00	474.25	43200
FAS00	FASTENAL COMPANY	01/21/2016	Regular	0.00	196.09	43201
G&K00	G & K SERVICES INC.	01/21/2016	Regular	0.00	83.67	43202
HAA01	HAAKER EQUIPMENT COMPANY	01/21/2016	Regular	0.00	388.87	43203
MID06	MID VALLEY PUBLISHING	01/21/2016	Regular	0.00	59.85	43204
P.G01	PACIFIC GAS & ELECTRIC	01/21/2016	Regular	0.00	17,712.91	43205
PPA02	PARLIER POLICE ASSO.	01/21/2016	Regular	0.00	1,225.00	43206
QUI02	QUILL CORPORATION	01/21/2016	Regular	0.00	489.90	43207
RIP01	REEDLEY IRRIGATION & SUPP	01/21/2016	Regular	0.00	1.44	43208
RLB01	REEDLEY LUMBER & BUILDING	01/21/2016	Regular	0.00	23.39	43209
SAN1H	SANGER NURSERY	01/21/2016	Regular	0.00	6.08	43210
T&J00	T & J ARCO STATION	01/21/2016	Regular	0.00	1,335.56	43211
TER01	TERMINIX PROCESSING CTR.	01/21/2016	Regular	0.00	88.00	43212
SO 01	THE GAS CO.	01/21/2016	Regular	0.00	2,085.11	43213
TYC00	TYCO INTEGRATED SECURITY,	01/21/2016	Regular	0.00	195.64	43214
TYL01	TYLER BUSINESS FORMS	01/21/2016	Regular	0.00	96.00	43215
VUL00	VULCAN MATERIALS CO.	01/21/2016	Regular	0.00	138.74	43216
YAM01	YAMABE & HORN ENGINEERING INC.	01/21/2016	Regular	0.00	4,837.50	43217
ADP00	ADP, INC.	01/22/2016	Regular	0.00	807.28	43218
AT&04	AT&T	01/22/2016	Regular	0.00	200.00	43219
AUT01	AUTO ZONE	01/22/2016	Regular	0.00	32.01	43220
CLA05	CLARK PEST CONTROL	01/22/2016	Regular	0.00	55.00	43221
DEL00	DE LAGE LANDEN FINANCIAL	01/22/2016	Regular	0.00	3,665.11	43222
DRU10	DRUMRIGHT'S OFFICE SUPPLY	01/22/2016	Regular	0.00	65.94	43223
FRE25	FRESNO COUNTY TRESURER	01/22/2016	Regular	0.00	393.00	43224
LAR03	ISRAEL LARA JR.	01/22/2016	Regular	0.00	817.20	43225
MET01	METRO UNIFORM & ACCESSORI	01/22/2016	Regular	0.00	377.49	43226
PER06	PAC AUTO SALES	01/22/2016	Regular	0.00	2,515.72	43227
PRE18	PREMIER ACCESS INSURANCE	01/22/2016	Regular	0.00	2,758.08	43228
	Void	01/22/2016	Regular	0.00	0.00	43229
STA19	STATE OF CALIFORNIA	01/22/2016	Regular	0.00	564.00	43230
THE37	THE LINCOLN NATIONAL LIFE	01/22/2016	Regular	0.00	555.61	43231
	Void	01/22/2016	Regular	0.00	0.00	43232
YOU00	YOUTH CENTERS OF AMERICA,	01/22/2016	Regular	0.00	17,400.00	43233
ZEE00	ZEE MEDICAL SERVICE CO.	01/22/2016	Regular	0.00	106.60	43234
ABI10	ABILITY ANSWERING SERV.	01/25/2016	Regular	0.00	99.46	43235
AUT01	AUTO ZONE	01/25/2016	Regular	0.00	109.93	43236
BIG01	BIG VAL'S AUTO PARTS, INC	01/25/2016	Regular	0.00	32.33	43237
BRE14	BRENNTAG PACIFIC, INC.	01/25/2016	Regular	0.00	422.00	43238
CLA05	CLARK PEST CONTROL	01/25/2016	Regular	0.00	130.00	43239
FAS00	FASTENAL COMPANY	01/25/2016	Regular	0.00	211.68	43240
MID03	MID VALLEY DISPOSAL LLC	01/25/2016	Regular	0.00	68,556.50	43241
MID06	MID VALLEY PUBLISHING	01/25/2016	Regular	0.00	538.66	43242
NAT22	NATIONAL METER & AUTOMATI	01/25/2016	Regular	0.00	5,467.71	43243
OFF01	OFFICE DEPOT	01/25/2016	Regular	0.00	87.74	43244
RLB01	REEDLEY LUMBER & BUILDING	01/25/2016	Regular	0.00	37.98	43245
SEL01	SELECT BUSINESS SYSTEMS INC.	01/25/2016	Regular	0.00	1,383.50	43246
SOC00	SOCIAL VOCATIONAL SERVICE	01/25/2016	Regular	0.00	2,900.00	43247
TCM01	TCM INVESTMENTS LP	01/25/2016	Regular	0.00	507.94	43248
THE36	THE FLOWER BASKET	01/25/2016	Regular	0.00	200.00	43249
TYL00	TYLER TECHNOLOGIES, INC.	01/25/2016	Regular	0.00	1,375.00	43250
USM01	U-SAVE MARKET	01/25/2016	Regular	0.00	18.48	43251
VER08	VERIZON WIRELESS	01/25/2016	Regular	0.00	938.52	43252
LOZ03	LOZANO SMITH, LLP	01/26/2016	Regular	0.00	7,827.00	43253
AT&09	AT&T	01/27/2016	Regular	0.00	656.35	43254
B&R01	B&R PRIVATE SECURITY	01/27/2016	Regular	0.00	160.00	43255
CEN02	CENTRAL VALLEY LOCK	01/27/2016	Regular	0.00	210.47	43256
CLA05	CLARK PEST CONTROL	01/27/2016	Regular	0.00	60.00	43257
COL09	COLONIAL LIFE INSURANCE	01/27/2016	Regular	0.00	208.74	43258
COL05	COLUMBIA-INLAND CORPORATION	01/27/2016	Regular	0.00	1,610.26	43259

Check Report

Date Range: 01/14/2016 - 01/27/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
COM05	COMCAST	01/27/2016	Regular	0.00	316.39	43260
COR03	CORELOGIC SOLUTIONS, LLC	01/27/2016	Regular	0.00	125.00	43261
G&K00	G & K SERVICES INC.	01/27/2016	Regular	0.00	83.67	43262
HOM01	HOME DEPOT CREDIT SERVICE	01/27/2016	Regular	0.00	20.74	43263
INT08	ICSC	01/27/2016	Regular	0.00	540.00	43264
INT06	INTERWEST CONSULTING GROU	01/27/2016	Regular	0.00	290.18	43265
OFF01	OFFICE DEPOT	01/27/2016	Regular	0.00	311.83	43266
P.G01	PACIFIC GAS & ELECTRIC	01/27/2016	Regular	0.00	8,359.12	43267
SUP01	SUPPLYWORKS	01/27/2016	Regular	0.00	1,991.12	43268
SYS00	SYSCO OF CENTRAL CALIFORN	01/27/2016	Regular	0.00	914.95	43269
TRU14	TRUJILLO, NICHOLAS SR.	01/27/2016	Regular	0.00	96.00	43270
UNI05	UNITY IT	01/27/2016	Regular	0.00	2,108.45	43271
USM01	U-SAVE MARKET	01/27/2016	Regular	0.00	1,104.96	43272
BET02	XL HEATING AND AIR CONDITIONING	01/27/2016	Regular	0.00	685.97	43273
BLU01	BLUE SHIELD OF CALIFORNIA	01/27/2016	Regular	0.00	12,228.18	43274
NGL00	NGLIC	01/27/2016	Regular	0.00	523.28	43276
STA1B	STANDARD INSURANCE CO.	01/27/2016	Regular	0.00	1,463.84	43278
YOU00	YOUTH CENTERS OF AMERICA,	01/27/2016	Regular	0.00	17,400.00	43280

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	220	130	0.00	348,762.91
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	220	133	0.00	348,762.91

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2016	348,762.91
			<u>348,762.91</u>



CITY OF PARLIER

Check Report

By Check Number

Date Range: 01/14/2016 - 01/27/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	01/22/2016	Bank Draft	0.00	3,610.00	DFT0000012
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
14683666	Invoice	01/20/2016	SAFETY LIABILITY 1-16	0.00	3,610.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5400-5010	PERS-PENSION	SAFETY LIABILITY 1-16	2,888.00		
	160-5400-5010	PERS-PENSION	SAFETY LIABILITY 1-16	361.00		
	278-5400-5010	PERS PENSION	SAFETY LIABILITY 1-16	361.00		
PER01	CALPERS	01/26/2016	Bank Draft	0.00	12,976.00	DFT0000013
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
14683658	Invoice	01/26/2016	ACCRUED LIABILITY 1-16	0.00	12,976.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5200-5010	PERS-PENSION	ACCRUED LIABILITY 1-16	275.24		
	100-5300-5010	PERS-PENSION	ACCRUED LIABILITY 1-16	533.68		
	100-5610-5010	PERS-PENSION	ACCRUED LIABILITY 1-16	832.03		
	100-5700-5010	PERS-PENSION	ACCRUED LIABILITY 1-16	1,982.81		
	203-5600-5010	PERS-PENSION	ACCRUED LIABILITY 1-16	832.03		
	206-5600-5010	PERS-PENSION	ACCRUED LIABILITY 1-16	832.03		
	400-5200-5010	PERS PENSION	ACCRUED LIABILITY 1-16	481.68		
	400-5300-5010	PERS PENSION	ACCRUED LIABILITY 1-16	1,596.58		
	400-5600-5010	PERS PENSION	ACCRUED LIABILITY 1-16	832.03		
	401-5200-5010	PERS PENSION	ACCRUED LIABILITY 1-16	481.68		
	401-5300-5010	PERS PENSION	ACCRUED LIABILITY 1-16	1,596.58		
	401-5600-5010	PERS PENSION	ACCRUED LIABILITY 1-16	832.04		
	402-5300-5010	PERS PENSION	ACCRUED LIABILITY 1-16	1,196.29		
	602-8100-5010	PERS-PENSION	ACCRUED LIABILITY 1-16	533.68		
	602-8100-5010	PERS-PENSION	ACCRUED LIABILITY 1-16	137.62		
PER01	CALPERS	01/27/2016	Bank Draft	0.00	10,185.47	DFT0000014

Check Report

Date Range: 01/14/2016 - 01/27/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
12/28 - 1/08/16	Invoice	01/27/2016	PERS CONTRIBUTIONS	0.00	10,185.47	
100-22104	PERS PAYABLE	EMPLOYEE'S PORTION			3,265.62	
100-5200-5010	PERS-PENSION	PERS CONTRIBUTIONS			139.65	
100-5200-5010	PERS-PENSION	PERS CONTRIBUTIONS			-335.60	
100-5300-5010	PERS-PENSION	PERS CONTRIBUTIONS			60.78	
100-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS			4,159.33	
100-5610-5010	PERS-PENSION	PERS CONTRIBUTIONS			96.12	
100-5617-5010	PERS-PENSION	PERS CONTRIBUTIONS			34.63	
100-5620-5010	PERS-PENSION	PERS CONTRIBUTIONS			34.63	
100-5700-5010	PERS-PENSION	PERS CONTRIBUTIONS			225.81	
160-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS			435.87	
203-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS			155.94	
206-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS			96.68	
213-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS			18.65	
278-5400-5010	PERS PENSION	PERS CONTRIBUTIONS			395.39	
400-5200-5010	PERS PENSION	PERS CONTRIBUTIONS			126.92	
400-5300-5010	PERS PENSION	PERS CONTRIBUTIONS			180.23	
400-5600-5010	PERS PENSION	PERS CONTRIBUTIONS			178.24	
401-5200-5010	PERS PENSION	PERS CONTRIBUTIONS			126.92	
401-5300-5010	PERS PENSION	PERS CONTRIBUTIONS			180.23	
401-5600-5010	PERS PENSION	PERS CONTRIBUTIONS			209.04	
402-5300-5010	PERS PENSION	PERS CONTRIBUTIONS			134.63	
402-5600-5010	PERS PENSION	PERS CONTRIBUTIONS			81.91	
602-8100-5010	PERS-PENSION	PERS CONTRIBUTIONS			60.78	
602-8100-5010	PERS-PENSION	PERS CONTRIBUTIONS			123.07	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	3	3	0.00	26,771.47
EFT's	0	0	0.00	0.00
	3	3	0.00	26,771.47

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2016	26,771.47
			<hr/>
			26,771.47



CITY OF PARLIER

Check Report

By Check Number

Date Range: 01/14/2016 - 01/27/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EOC01	EOC - FOOD PREPARATION CENTER	01/14/2016	Regular	0.00	96.13	43145
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
30380	Invoice	01/13/2016	SENIOR MEAL SUPPLY	0.00	96.13	
	100-5615-6504		FOOD SERVICES		96.13	
ALE01	ALERT-O-LITE, INC.	01/14/2016	Regular	0.00	1,268.72	43146
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0450395-IN	Invoice	01/13/2016	P.W. FLOOD SUPPLY	0.00	727.81	
	400-5600-6002		PARTS & SUPPLIES		727.81	
0450523-IN	Invoice	01/13/2016	PARLIER AVE REPAIR	0.00	540.91	
	200-5600-6002		PARTS SUPPLIES		540.91	
ALL07	ALLIED ELECTRIC	01/14/2016	Regular	0.00	132.26	43147
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1225977-01	Invoice	01/13/2016	W.W.T.P. HEATER PARTS	0.00	60.88	
	401-5600-6002		PARTS SUPPLIES		60.88	
1225977-02	Invoice	01/13/2016	W.W.T.P. HEATER PARTS	0.00	71.38	
	401-5600-6002		PARTS SUPPLIES		71.38	
ALT10	ALTA OIL AND PROPANE CO.,	01/14/2016	Regular	0.00	13.00	43148
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
132994	Invoice	01/13/2016	P.W. POTHOLE REPAIR	0.00	13.00	
	200-5600-6002		PARTS SUPPLIES		13.00	
AT&05	AT&T	01/14/2016	Regular	0.00	436.73	43149
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
JAN 1	Invoice	01/13/2016	ALL DEPT. PHONE LINES	0.00	317.81	
	100-5200-6510		TELEPHONE/DATA/PAGER		63.56	
	100-5620-6510		TELEPHONE/DATA/PAGER		63.57	
	100-5700-6510		TELEPHONE/DATA/PAGER		63.56	
	400-5300-6510		TELEPHONE/DATA & PAG		63.56	
	400-5600-6510		TELEPHONE/DATA/PAGER		63.56	
JAN 1 #2231	Invoice	01/13/2016	P.W. PHONE LINE	0.00	118.92	
	400-5600-6510		TELEPHONE/DATA/PAGER		118.92	
AUT01	AUTO ZONE	01/14/2016	Regular	0.00	33.42	43150
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
3758056415	Invoice	01/13/2016	W.W.T.P. TOOLBOX SUPPLY	0.00	7.40	
	401-5600-6002		PARTS SUPPLIES		7.40	
3758057524	Invoice	01/13/2016	P.W. TRUCK #511 REPAIRS	0.00	26.02	
	400-5600-6532		VEHICLE MAINTENANCE		26.02	
BMI00	BROADCAST MUSIC, INC.	01/14/2016	Regular	0.00	335.00	43151

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
27401858	Invoice	01/13/2016	MUSIC PERMIT FOR HALL	0.00	335.00	
	100-5617-6501		MEMBERSHIP DUES		335.00	
CEN19	CENTRAL SANITARY SUPPLY	01/14/2016	Regular	0.00	293.68	43152
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
670100	Invoice	01/13/2016	P.W. SANITARY SUPPLY	0.00	293.68	
	400-5600-6002		PARTS & SUPPLIES		293.68	
CEN13	CENTRAL VALLEY SWEEPING	01/14/2016	Regular	0.00	5,133.48	43153
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
09538	Invoice	01/13/2016	PARADE ROUTE SWEEP 12/2015	0.00	250.00	
	200-5600-6520		PROFESSIONAL SERVICES/ PARADE ROUTE SWEEP 12/2015		250.00	
09539	Invoice	01/13/2016	STREET SWEEPER DEC 15	0.00	4,883.48	
	200-5600-6520		PROFESSIONAL SERVICES/ STREET SWEEPER DEC 15		4,883.48	
DLH01	DLH TOOLS INC.	01/14/2016	Regular	0.00	102.83	43154
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0023283-IN	Invoice	01/13/2016	P.W. STREET SIGNS	0.00	102.83	
	200-5600-6002		PARTS SUPPLIES		102.83	
EIN01	EINERSON'S PREPRESS	01/14/2016	Regular	0.00	926.58	43155
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15751	Invoice	01/13/2016	UTILITY BILL SUPPLY	0.00	350.53	
	400-5300-6520		PROFESSIONAL SERVICES/ UTILITY BILL SUPPLY		116.84	
	401-5300-6520		PROFESSIONAL SERVICES UTILITY BILL SUPPLY		116.85	
	402-5300-6520		PROFESSIONAL SERVICES UTILITY BILL SUPPLY		116.84	
15752	Invoice	01/13/2016	UTILITY BILL SUPPLY	0.00	576.05	
	400-5300-6520		PROFESSIONAL SERVICES/ UTILITY BILL SUPPLY		192.01	
	401-5300-6520		PROFESSIONAL SERVICES UTILITY BILL SUPPLY		192.03	
	402-5300-6520		PROFESSIONAL SERVICES UTILITY BILL SUPPLY		192.01	
FRE00	FRESNO OXYGEN	01/14/2016	Regular	0.00	184.83	43156
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
61770995	Invoice	01/13/2016	P.W. HELIUM	0.00	184.83	
	400-5600-6002		PARTS & SUPPLIES		184.83	
GIE01	GIERSCH & ASSOCIATES, INC.	01/14/2016	Regular	0.00	1,724.00	43157
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1215-2491	Invoice	01/13/2016	W.W.T.P HEADWORK MODIFICATION	0.00	1,724.00	
	401-5600-6520		PROFESSIONAL SERVICES W.W.T.P HEADWORK MODIFICAT		1,724.00	
HD-02	HD SUPPLY WATERWORKS, LTD	01/14/2016	Regular	0.00	926.74	43158
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10004518351	Invoice	01/13/2016	W.W.T.P. CEMENT SUPPLY	0.00	223.27	
	401-5600-6002		PARTS SUPPLIES		223.27	
10004586318	Invoice	01/13/2016	P.W. SANDBAGS SUPPLY	0.00	703.47	
	400-5600-6002		PARTS & SUPPLIES		703.47	
HEA01	HEALTHWISE SERVICES, LLC	01/14/2016	Regular	0.00	400.00	43159

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000011534	Invoice	01/13/2016	SHARPS CONTAINER	0.00	400.00	
	100-5200-6520		PROFESSIONAL SERVICES/		200.00	
	100-5615-6520		PROFESSIONAL SERVICES/		200.00	
JEN04	JENSEN AND PILEGARD #5	01/14/2016	Regular	0.00	114.47	43160
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
383421	Invoice	01/13/2016	TIRE TRIMMING SUPPLY	0.00	114.47	
	100-5610-6002		PARTS SUPPLIES		114.47	
JOR01	JORGENSEN & COMPANY	01/14/2016	Regular	0.00	158.00	43161
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5564580	Invoice	01/13/2016	EXTINGUISHER TESTING	0.00	158.00	
	400-5600-6520		PROFESSIONAL SERVICES/		158.00	
			EXTINGUISHER TESTING			
NAT22	NATIONAL METER & AUTOMATI	01/14/2016	Regular	0.00	1,808.89	43162
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
S1067516.001	Invoice	01/13/2016	METER RADIO PARTS	0.00	1,808.89	
	400-5600-6002		PARTS & SUPPLIES		1,808.89	
PUM01	NOE PUMAREJO	01/14/2016	Regular	0.00	240.00	43163
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
12//31/15	Invoice	01/14/2016	RENTAL 12/31/15 SERVICE	0.00	240.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		240.00	
			RENTAL 12/31/15 SERVICE			
O'R00	O'REILLY AUTOMOTIVE INC.	01/14/2016	Regular	0.00	346.16	43164
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2664-380920	Invoice	01/13/2016	P.W. BATTERY CHARGE	0.00	121.17	
	400-5600-6004		TOOLS & MINOR EQUIPM		121.17	
			P.W. BATTERY CHARGE			
3557 811809	Invoice	01/13/2016	P.W. #350 RADIATOR REPAIRS	0.00	224.99	
	400-5600-6532		VEHICLE MAINTENANCE		224.99	
			P.W. #350 RADIATOR REPAIRS			
QUI02	QUILL CORPORATION	01/14/2016	Regular	0.00	94.81	43165
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1465025	Invoice	01/13/2016	P.W. OFFICE SUPPLY	0.00	94.81	
	400-5600-6000		OFFICE SUPPLIES - P.W.		94.81	
			P.W. OFFICE SUPPLY			
RLBO1	REEDLEY LUMBER & BUILDING	01/14/2016	Regular	0.00	870.57	43166
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
81715	Invoice	01/13/2016	WATER LEAK MATERIAL	0.00	3.71	
	400-5600-6002		PARTS & SUPPLIES		3.71	
			WATER LEAK MATERIAL			
81892	Invoice	01/13/2016	P.W. KEYS	0.00	675.48	
	400-5600-6002		PARTS & SUPPLIES		338.48	
	401-5600-6002		PARTS SUPPLIES		337.00	
			P.W. KEYS			
81894	Invoice	01/13/2016	P.W. REPAIR SUPPLY	0.00	29.25	
	400-5600-6002		PARTS & SUPPLIES		29.25	
			P.W. REPAIR SUPPLY			
82256	Invoice	01/13/2016	P.W. OFFICE CIELING	0.00	85.94	
	400-5600-6002		PARTS & SUPPLIES		85.94	
			P.W. OFFICE CIELING			
82257	Invoice	01/13/2016	P.W. LADDER RAILS	0.00	15.34	
	401-5600-6002		PARTS SUPPLIES		15.34	
			P.W. LADDER RAILS			
82386	Invoice	01/13/2016	P.W. LIGHT REPAIRS	0.00	60.85	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	200-5600-6002	PARTS SUPPLIES	P.W. LIGHT REPAIR		60.85	
RHO01	RHODES INC.	01/14/2016	Regular	0.00	136.15	43167
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
4928	Invoice	01/13/2016	P.W. DIESEL	0.00	136.15	
	400-5600-6011	FUEL	P.W. DIESEL		136.15	
SAN1H	SANGER NURSERY	01/14/2016	Regular	0.00	314.56	43168
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
565784	Invoice	01/13/2016	MISC. REPAIR SUPPLY	0.00	306.07	
	400-5600-6002	PARTS & SUPPLIES	MISC. REPAIR SUPPLY		153.07	
	401-5600-6002	PARTS SUPPLIES	MISC REPAIR SUPPLY		153.00	
566050	Invoice	01/13/2016	P.W. LIGHT BULBS	0.00	8.49	
	400-5600-6002	PARTS & SUPPLIES	P.W. LIGHT BULBS		8.49	
SEL01	SELECT BUSINESS SYSTEMS INC.	01/14/2016	Regular	0.00	2,703.61	43169
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
217574	Invoice	01/13/2016	COPY MACHINE CONTRACT	0.00	2,703.61	
	100-5100-6541	LEASE CONTRACTS	COPY MACHINE CONTRACT		337.95	
	100-5200-6541	LEASE CONTRACTS	COPY MACHINE CONTRACT		337.95	
	100-5400-6541	LEASE CONTRACTS	COPY MACHINE CONTRACT		337.95	
	100-5600-6541	LEASE CONTRACTS	COPY MACHINE CONTRACT		337.95	
	100-5700-6541	LEASE CONTRACTS	COPY MACHINE CONTRACT		337.95	
	269-6303-6541	LEASE CONTRACTS	COPY MACHINE CONTRACT		337.95	
	400-5300-6541	LEASE CONTRACTS	COPY MACHINE CONTRACT		337.96	
	400-5600-6541	LEASE CONTRACTORS	COPY MACHINE CONTRACT		337.95	
YAM01	YAMABE & HORN ENGINEERING INC.	01/14/2016	Regular	0.00	1,284.00	43170
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
34626	Invoice	01/13/2016	GENERAL FUND ACCT	0.00	1,064.00	
	100-5200-6519	ENGINEERING FEES	GENERAL FUND ACCT		1,064.00	
34628	Invoice	01/13/2016	2015-16 SWIMMING POOL	0.00	220.00	
	100-5616-6519	ENGINEERING FEES	2015-16 SWIMMING POOL		220.00	
BELO3	ALMA M. BELTRAN	01/15/2016	Regular	0.00	658.79	43171
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Jan 19-22	Invoice	01/15/2016	MAYORS & COUNCIL ED	0.00	658.79	
	100-5100-6503	TRAVEL, MEETINGS & TR	MAYORS & COUNCIL ED		218.79	
	100-5100-6503	TRAVEL, MEETINGS & TR	MAYORS & COUNCIL ED		440.00	
CEN06	CENTRAL VALLEY TOXICOLOGY	01/15/2016	Regular	0.00	194.00	43172
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
246012	Invoice	01/14/2016	GRUG SCREEN TESTING	0.00	116.00	
	100-5400-6544	LAB ANALYSIS & TESTING	GRUG SCREEN TESTING		116.00	
246015	Invoice	01/14/2016	DRUG SCREEN TESTING	0.00	78.00	
	100-5400-6544	LAB ANALYSIS & TESTING	DRUG SCREEN TESTING		78.00	
COM05	COMCAST	01/15/2016	Regular	0.00	336.97	43173
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
815550026-012-	Invoice	01/14/2016	PD PHONES	0.00	336.97	
	100-5400-6510	TELEPHONE/DATA/PAGER	PD PHONES		336.97	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	01/15/2016	Regular	0.00	48.07	43174

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1048690-001	Invoice	01/14/2016	FILE FOLDER LABELS	0.00	25.47	
	100-5400-6000		OFFICE SUPPLIES		25.47	
1048690-002	Invoice	01/14/2016	FILE FOLDERS -PD	0.00	22.60	
	100-5400-6000		OFFICE SUPPLIES		22.60	
LEA01	LEAGUE OF CALIFORNIA CITIES	01/15/2016	Regular	0.00	575.00	43175
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2015/2016	Invoice	01/15/2016	REGISTRATION FEE	0.00	575.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		575.00	
PNE01	PNEU-DART INC.	01/15/2016	Regular	0.00	17.19	43176
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
178377	Invoice	01/14/2016	NEEDLES FOR MEDS	0.00	17.19	
	100-5400-6002		PARTS SUPPLIES		17.19	
SOU07	SOUTH COUNTY VETERINARY H	01/15/2016	Regular	0.00	215.00	43177
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
154330	Invoice	01/14/2016	EUTHANIZED ANIMALS	0.00	149.00	
	100-5410-6021		ANIMAL DISPOSAL		149.00	
154808	Invoice	01/14/2016	EUTHANIZED ANIMALS	0.00	66.00	
	100-5410-6021		ANIMAL DISPOSAL		66.00	
T&J00	T & J ARCO STATION	01/15/2016	Regular	0.00	208.69	43178
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
DEC. 2015	Invoice	01/14/2016	FUEL - PD	0.00	208.69	
	100-5400-6011		FUEL		208.69	
YOU00	YOUTH CENTERS OF AMERICA,	01/15/2016	Regular	0.00	5,713.80	43179
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1551	Invoice	01/14/2016	PRESCHOOL SERVICES 1-16	0.00	2,500.00	
	269-6303-6542		CONTRACT SERVICES		2,500.00	
1552	Invoice	01/14/2016	CIVIC CENTER SERVICES 1-16	0.00	1,280.00	
	100-5618-6520		PROFESSIONAL SERVICES		1,280.00	
1553	Invoice	01/14/2016	PRESCHOOL W/COMP 1-16	0.00	1,557.75	
	269-6303-5015		WORKERS COMP		1,557.75	
1554	Invoice	01/14/2016	PRESCHOOL LIABILITY 1-16	0.00	376.05	
	269-6303-5017		LIABILITY INSURANCE		376.05	
YOU00	YOUTH CENTERS OF AMERICA,	01/15/2016	Regular	0.00	5,533.66	43180
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2-16	Invoice	01/14/2016	PRESCHOOL HEALTH INS. 2-16	0.00	5,533.66	
	269-6303-5011		INSURANCE-MED,DEN,VIS		5,533.66	
ALT01	ALTA MONTCLAIR/EBSA	01/19/2016	Regular	0.00	300.00	43181
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
Dec. 26 - Jan. 8	Invoice	01/15/2016	457 EMPLOYEE PR 1-8-16	0.00	300.00	
	100-22210		457 DEFERRED COMPENS		300.00	
CHI01	CHICAGO TITLE CO.	01/19/2016	Regular	0.00	56,500.00	43182

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
56070080	Invoice	01/15/2016	11-CALHOME 8240 FTHB	0.00	56,500.00	
	368-5700-6535		GRANTS PAID OUT		56,500.00	
DIR01	DIRECTV	01/19/2016	Regular	0.00	115.98	43183
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
27576380305	Invoice	01/14/2016	SENIOR CABLE JAN	0.00	115.98	
	100-5615-6520		PROFESSIONAL SERVICES/ SENIOR CABLE JAN		115.98	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	01/19/2016	Regular	0.00	99.26	43184
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1048079-001	Invoice	01/15/2016	BINDER SUPPLIES	0.00	99.26	
	400-5300-6000		OFFICE SUPPLIES - FIN BINDER SUPPLIES		49.63	
	401-5300-6000		Office Supplies BINDER SUPPLIES		49.63	
LEA01	LEAGUE OF CALIFORNIA CITIES	01/19/2016	Regular	0.00	5,841.68	43185
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
158785	Invoice	01/15/2016	2016 MEMBERSHIPS DUES	0.00	5,841.68	
	100-5200-6501		MEMBERSHIP DUES 2016 MEMBERSHIPS DUES		5,841.68	
LOZ03	LOZANO SMITH, LLP	01/19/2016	Regular	0.00	8,682.99	43186
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
46230	Invoice	01/15/2016	LEGAL SERVICES 12-15	0.00	4,950.99	
	100-5200-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES 12-15		2,308.49	
	100-5400-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES 12-15		2,327.50	
	400-5300-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES 12-15		227.50	
	401-5300-6520		PROFESSIONAL SERVICES LEGAL SERVICES 12-15		87.50	
46231	Invoice	01/15/2016	RETAINER SERVICES 12-15	0.00	1,332.00	
	100-5200-6520		PROFESSIONAL SERVICES/ RETAINER SERVICES 12-15		1,332.00	
46232	Invoice	01/15/2016	LEGAL SERVICES PD 12-15	0.00	840.00	
	100-5400-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES PD 12-15		840.00	
46233	Invoice	01/15/2016	LEGAL SERVICES PW 12-15	0.00	647.50	
	100-5600-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES PW 12-15		17.50	
	400-5300-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES PW 12-15		630.00	
46234	Invoice	01/15/2016	PITCHESS MOTION 12-15	0.00	55.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PITCHESS MOTION 12-15		55.00	
46235	Invoice	01/15/2016	LEGAL SERVICES PD 12-15	0.00	857.50	
	100-5400-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES PD 12-15		857.50	
NAT22	NATIONAL METER & AUTOMATI	01/19/2016	Regular	0.00	840.00	43187
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
51067282.001	Invoice	01/15/2016	METER SOFTWARE CONTRACT	0.00	840.00	
	400-5300-6542		Contract Services METER SOFTWARE CONTRACT		420.00	
	401-5300-6542		Contract Services METER SOFTWARE CONTRACT		420.00	
RLB01	REEDLEY LUMBER & BUILDING	01/19/2016	Regular	0.00	41.81	43188
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
82091	Invoice	01/15/2016	P.W. MISC. SUPPLIES	0.00	41.81	
	401-5600-6002		PARTS SUPPLIES P.W. MISC. SUPPLIES		41.81	
STA1D	STATE WATER RESOURCES CON	01/19/2016	Regular	0.00	140.00	43189

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI579295	Invoice	01/20/2016	WELL #9A SUPPLY	0.00	506.40	
	400-5600-6002		PARTS & SUPPLIES		506.40	
BPI579296	Invoice	01/20/2016	WELL #7 SUPPLY	0.00	422.00	
	400-5600-6002		PARTS & SUPPLIES		422.00	
CAL1Y	CALIFORNIA WATER SERVICES INC.	01/21/2016	Regular	0.00	27,362.45	43197
0030069-IN	Invoice	01/20/2016	ROUTINE WATER SERVICE	0.00	27,362.45	
	400-5600-6011		FUEL		30.00	
	400-5600-6542		CONTRACT SERVICES		12,069.98	
	400-5600-6544		LAB ANALYSIS & TESTING		2,545.00	
	401-5600-6004		TOOLS & MINOR EQUIPM		4.28	
	401-5600-6542		CONTRACT SERVICES		9,639.19	
	401-5600-6544		LAB ANALYSIS & TESTING		3,074.00	
CEN19	CENTRAL SANITARY SUPPLY	01/21/2016	Regular	0.00	1,448.29	43198
670858	Invoice	01/20/2016	P.W. TRASH BAGS	0.00	674.46	
	400-5600-6002		PARTS & SUPPLIES		674.46	
670871	Invoice	01/20/2016	SANITARY SUPPLIES	0.00	773.83	
	100-5617-6002		PARTS SUPPLIES		773.83	
CEN02	CENTRAL VALLEY LOCK	01/21/2016	Regular	0.00	349.82	43199
47460	Invoice	01/20/2016	PARK SUPPLIES	0.00	349.82	
	100-5610-6520		PROFESSIONAL SERVICES/		349.82	
			PARK REPAIRS			
DIA11	DIAMOND COMMUNICATIONS	01/21/2016	Regular	0.00	474.25	43200
201060	Invoice	01/20/2016	PRESCHOOL ALARM REPAIR	0.00	474.25	
	269-6303-6520		PROFESSIONAL SERVICES/		474.25	
			PRESCHOOL ALARM REPAIR			
FAS00	FASTENAL COMPANY	01/21/2016	Regular	0.00	196.09	43201
CARFE29561	Invoice	01/20/2016	P.W. DRILL BIT SET	0.00	148.26	
	400-5600-6002		PARTS & SUPPLIES		148.26	
CARFE29564	Invoice	01/20/2016	P.W. MAILBOX PARTS	0.00	47.83	
	400-5600-6002		PARTS & SUPPLIES		47.83	
G&K00	G & K SERVICES INC.	01/21/2016	Regular	0.00	83.67	43202
1258215036	Invoice	01/20/2016	UNIFORM SERVICE 1/16	0.00	83.67	
	100-5200-6520		PROFESSIONAL SERVICES/		36.69	
	100-5620-6520		PROFESSIONAL SERVICES/		15.74	
	400-5600-6520		PROFESSIONAL SERVICES/		31.24	
			UNIFORM SERV 1/16			
			UNIFORM SERVICE 1/16			
			UNIFORM SERVICE 1/16			
HAA01	HAAKER EQUIPMENT COMPANY	01/21/2016	Regular	0.00	388.87	43203
C18463	Invoice	01/20/2016	P.W. VACTOR REPAIR	0.00	388.87	
	401-5600-6004		TOOLS & MINOR EQUIPM		388.87	
			P.W. VACTOR REPAIR			

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MID06	MID VALLEY PUBLISHING	01/21/2016	Regular	0.00	59.85	43204
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0294740-IN	Invoice	01/20/2016	FACILITY MAINTENANCE AD	0.00	59.85	
	100-5620-6520		PROFESSIONAL SERVICES/ FACILITY MAINTENANCE AD		59.85	
P.G01	PACIFIC GAS & ELECTRIC	01/21/2016	Regular	0.00	17,712.91	43205
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1/08/2016 23756	Invoice	01/20/2016	VARIOUS ACCOUNTS	0.00	17,637.60	
	100-5104-6512		ELECTRICITY		248.41	
	100-5200-6512		ELECTRICITY		751.35	
	100-5400-6512		ELECTRICITY		301.32	
	100-5610-6512		ELECTRICITY		1,119.75	
	100-5615-6512		ELECTRICITY		213.90	
	100-5617-6512		ELECTRICITY		179.17	
	213-5600-6512		ELECTRICITY		49.91	
	269-6303-6512		ELECTRICITY		769.36	
	400-5300-6512		ELECTRICITY		683.20	
	400-5600-6512		ELECTRICITY		8,154.85	
	401-5300-6512		ELECTRICITY		341.60	
	401-5600-6512		ELECTRICITY		4,824.78	
1/14/16 0980-1	Invoice	01/20/2016	TRAFFIC LIGHTS	0.00	75.31	
	200-5600-6512		ELECTRICITY		75.31	
PPA02	PARLIER POLICE ASSO.	01/21/2016	Regular	0.00	1,225.00	43206
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
12-15	Invoice	01/20/2016	PPA DUES FOR DEC 15	0.00	1,225.00	
	100-22196		PPOA DUES WITHHELD		420.00	
	100-22196		PPOA DUES WITHHELD		420.00	
	100-22196		PPOA DUES WITHHELD		385.00	
QUI02	QUILL CORPORATION	01/21/2016	Regular	0.00	489.90	43207
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
2150425	Invoice	01/20/2016	OFFICE SUPPLIES	0.00	408.75	
	100-5200-6000		OFFICE SUPPLIES		30.65	
	100-5200-6000		OFFICE SUPPLIES		75.62	
	100-5300-6000		OFFICE SUPPLIES		75.62	
	100-5400-6000		OFFICE SUPPLIES		75.62	
	100-5600-6000		OFFICE SUPPLIES		75.62	
	100-5700-6000		OFFICE SUPPLIES		75.62	
2205055	Invoice	01/20/2016	OFFICE SUPPLIES	0.00	81.15	
	100-5200-6000		OFFICE SUPPLIES		81.15	
RIP01	REEDLEY IRRIGATION & SUPP	01/21/2016	Regular	0.00	1.44	43208
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1072606	Invoice	01/20/2016	W.W.T.P SUPPLIES	0.00	1.44	
	401-5600-6002		PARTS SUPPLIES		1.44	
RLB01	REEDLEY LUMBER & BUILDING	01/21/2016	Regular	0.00	23.39	43209
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
82678	Invoice	01/20/2016	COMMUNITY CENTER REPAIRS	0.00	23.39	
	100-5617-6002		PARTS SUPPLIES		23.39	
SAN1H	SANGER NURSERY	01/21/2016	Regular	0.00	6.08	43210

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
566260	Invoice	01/20/2016	P.W. OFFICE SUPPLIES	0.00	6.08	
	100-5600-6000		OFFICE SUPPLIES		6.08	
T&J00	T & J ARCO STATION	01/21/2016	Regular	0.00	1,335.56	43211
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
DEC15	Invoice	01/20/2016	P.W. FUEL	0.00	1,335.56	
	400-5600-6011		FUEL		667.78	
	401-5600-6011		FUEL		667.78	
TER01	TERMINIX PROCESSING CTR.	01/21/2016	Regular	0.00	88.00	43212
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
351321169	Invoice	01/20/2016	PEST CONTROL/741 TULARE	0.00	43.00	
	100-5620-6520		PROFESSIONAL SERVICES/ PEST CONTROL 741 TULARE		43.00	
351322689	Invoice	01/20/2016	FIRE DEPT. PEST CONTROL	0.00	45.00	
	100-5104-6520		PROFESSIONAL SERVICES/ FIRE DEPT. PEST CONTROL		45.00	
SO 01	THE GAS CO.	01/21/2016	Regular	0.00	2,085.11	43213
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10551570525-12	Invoice	01/20/2016	UTILITIES / SR. CENTER	0.00	267.04	
	100-5615-6513		GAS UTILITIES / SR. CENTER		267.04	
10971564009-12	Invoice	01/20/2016	UTILITIES / P.D.	0.00	327.16	
	100-5400-6513		GAS UTILITIES / P.D.		327.16	
12441569006-12	Invoice	01/20/2016	UTILITIES / COMM. CENTER	0.00	873.71	
	100-5620-6513		GAS UTILITIES / COMM. CENTER		873.71	
12861569007-12	Invoice	01/20/2016	UTILITIES / FIRE DEPT.	0.00	68.03	
	100-5104-6513		GAS UTILITIES / FIRE DEPT.		68.03	
13701573985-12	Invoice	01/20/2016	UTILITIES / REC. CENTER	0.00	84.18	
	100-5620-6513		GAS UTILITIES / REC. CENTER		84.18	
13911573791-12	Invoice	01/20/2016	UTILITIES / 741.5 TULARE ST	0.00	12.73	
	100-5620-6513		GAS UTILITIES / 741.5 TULARE ST		12.73	
15803740818-12	Invoice	01/20/2016	UTILITIES / COOLING CENTER	0.00	171.10	
	100-5617-6513		GAS UTILITIES / COOLING CENTER		171.10	
2787860374-12	Invoice	01/20/2016	UTILITIES / PRESCHOOL	0.00	281.16	
	269-6303-6513		GAS UTILITIES / PRESCHOOL		281.16	
TYC00	TYCO INTEGRATED SECURITY,	01/21/2016	Regular	0.00	195.64	43214
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25039616 B	Invoice	01/20/2016	W.W.T.P SECURITY SERVICE	0.00	9.70	
	401-5600-6520		PROFESSIONAL SERVICES W.W.T.P SECURITY SERVICE		9.70	
25590867	Invoice	01/20/2016	W.W.T.P. SECURITY SYSTEM	0.00	185.94	
	401-5600-6520		PROFESSIONAL SERVICES W.W.T.P. SECURITY SYSTEM		185.94	
TYL01	TYLER BUSINESS FORMS	01/21/2016	Regular	0.00	96.00	43215
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
025-145925	Invoice	01/20/2016	UTILITY MAINTENANCE	0.00	96.00	
	400-5300-6520		PROFESSIONAL SERVICES/ UTILITY MAINTENANCE		32.00	
	401-5300-6520		PROFESSIONAL SERVICES UTILITY MAINTENANCE		32.00	
	402-5300-6520		PROFESSIONAL SERVICES UTILITY MAINTENANCE		32.00	
VUL00	VULCAN MATERIALS CO.	01/21/2016	Regular	0.00	138.74	43216

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
71003714	Invoice	01/20/2016	P.W. SANDBAG SUPPLY	0.00	138.74	
	400-5600-6002		PARTS & SUPPLIES		138.74	
YAM01	YAMABE & HORN ENGINEERING INC.	01/21/2016	Regular	0.00	4,837.50	43217
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
34625	Invoice	01/20/2016	UNDERGROUND DISTRICT	0.00	320.00	
	200-5600-6519		ENGINEERING FEES		320.00	
34627	Invoice	01/20/2016	P.W. ACCOUNT	0.00	857.50	
	100-5600-6519		ENGINEERING FEES		857.50	
34630	Invoice	01/20/2016	WATER FUND ACCT.	0.00	960.00	
	400-5600-6519		ENGINEERING FEES		960.00	
34631	Invoice	01/20/2016	SEWER ACCT RESEARCH	0.00	1,770.00	
	401-5600-6519		ENGINEERING FEES		1,770.00	
34632	Invoice	01/20/2016	FLORES FIELD PROJECT	0.00	930.00	
	206-5600-7024		FLORES FIELD BASIN PROJ		930.00	
ADP00	ADP, INC.	01/22/2016	Regular	0.00	807.28	43218
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
467370484	Invoice	01/21/2016	PAYROLL PROCESS 1-8	0.00	807.28	
	100-5100-6520		PROFESSIONAL SERVICES/		26.91	
	100-5200-6520		PROFESSIONAL SERVICES/		26.91	
	100-5400-6520		PROFESSIONAL SERVICES/		309.46	
	100-5610-6520		PROFESSIONAL SERVICES/		13.45	
	100-5620-6520		PROFESSIONAL SERVICES/		134.55	
	100-5700-6520		PROFESSIONAL SERVICES/		53.82	
	203-5600-6520		PROFESSIONAL SERVICES/		13.45	
	400-5100-6520		PROFESSIONAL SERVICES/		26.91	
	400-5300-6520		PROFESSIONAL SERVICES/		26.91	
	400-5600-6520		PROFESSIONAL SERVICES/		40.36	
	401-5100-6520		PROFESSIONAL SERVICES/		26.91	
	401-5300-6520		PROFESSIONAL SERVICES		26.91	
	401-5600-6520		PROFESSIONAL SERVICES		26.91	
	402-5300-6520		PROFESSIONAL SERVICES		26.91	
	602-8100-6520		PROFESSIONAL SERVICES/		26.91	
AT&O4	AT&T	01/22/2016	Regular	0.00	200.00	43219
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
207564	Invoice	01/21/2016	S.W. ASSISTANCE	0.00	200.00	
	100-5400-6510		TELEPHONE/DATA/PAGER		200.00	
AUT01	AUTO ZONE	01/22/2016	Regular	0.00	32.01	43220
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758062832	Invoice	01/21/2016	WIPER BLADES	0.00	32.01	
	100-5400-6532		VEHICLE MAINTENANCE		32.01	
CLA05	CLARK PEST CONTROL	01/22/2016	Regular	0.00	55.00	43221
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04-01065294	Invoice	01/21/2016	MONTHLY SPRAY - PD	0.00	55.00	
	100-5400-6520		PROFESSIONAL SERVICES/		55.00	
DEL00	DE LAGE LANDEN FINANCIAL	01/22/2016	Regular	0.00	3,665.11	43222

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
48672893	Invoice	01/21/2016	COPY MACHINES LEASE 2-16	0.00	3,665.11	
	100-5200-6520		PROFESSIONAL SERVICES/ COPY MACHINES LEASE 2-16		653.99	
	100-5400-6520		PROFESSIONAL SERVICES/ COPY MACHINES LEASE 2-16		786.88	
	100-5615-6520		PROFESSIONAL SERVICES/ COPY MACHINES LEASE 2-16		130.51	
	100-5700-6520		PROFESSIONAL SERVICES/ COPY MACHINES LEASE 2-16		132.90	
	269-6303-6520		PROFESSIONAL SERVICES/ COPY MACHINES LEASE 2-16		775.32	
	368-5700-6520		PROFESSIONAL SERVICES/ COPY MACHINES LEASE 2-16		66.43	
	400-5300-6541		LEASE CONTRACTS COPY MACHINES LEASE 2-16		393.44	
	400-5600-6541		LEASE CONTRACTORS COPY MACHINES LEASE 2-16		132.89	
	401-5300-6541		LEASE CONTRACTORS COPY MACHINES LEASE 2-16		393.44	
	401-5600-6541		LEASE CONTRACTORS COPY MACHINES LEASE 2-16		132.87	
	576-5700-6520		PROFESSIONAL SERVICES/ COPY MACHINES LEASE 2-16		66.44	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	01/22/2016	Regular	0.00	65.94	43223
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1049185-001	Invoice	01/21/2016	PENS & PAPER SUPPLIES	0.00	65.94	
	100-5400-6000		OFFICE SUPPLIES PENS & PAPER SUPPLIES		65.94	
FRE25	FRESNO COUNTY TRESURER	01/22/2016	Regular	0.00	393.00	43224
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN0208800	Invoice	01/21/2016	HAZARDOUS WASTE	0.00	393.00	
	100-5600-6520		PROFESSIONAL SERVICES/ HAZARDOUS WASTE		393.00	
LAR03	ISRAEL LARA JR.	01/22/2016	Regular	0.00	817.20	43225
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FEB. 2-5-2016	Invoice	01/20/2016	CITY MANAGERS MEETING	0.00	817.20	
	100-5200-6503		TRAVEL, MEETINGS & TR CITY MANAGERS MEETING		377.20	
	100-5200-6503		TRAVEL, MEETINGS & TR CITY MANAGERS MEETING		440.00	
MET01	METRO UNIFORM & ACCESSORI	01/22/2016	Regular	0.00	377.49	43226
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
125137	Invoice	01/21/2016	UNIFORM EQUIPMENT	0.00	377.49	
	100-5400-5013		UNIFORM UNIFORM EQUIPMENT		377.49	
PER06	PAC AUTO SALES	01/22/2016	Regular	0.00	2,515.72	43227
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
13927	Invoice	01/21/2016	TOWING SERVICE 15-1821	0.00	350.00	
	100-5400-6520		PROFESSIONAL SERVICES/ TOWING SERVICE 15-1821		350.00	
17811	Invoice	01/21/2016	AUTO REPAIRS UNIT #24	0.00	770.91	
	100-5400-6532		VEHICLE MAINTENANCE AUTO REPAIRS UNIT #24		770.91	
17818	Invoice	01/21/2016	AUTO REPAIRS UNIT #15	0.00	1,261.31	
	100-5400-6532		VEHICLE MAINTENANCE AUTO REPAIRS UNIT #15		1,261.31	
17833	Invoice	01/21/2016	AUTO REPAIRS UNIT #29	0.00	133.50	
	100-5400-6532		VEHICLE MAINTENANCE AUTO REPAIRS UNIT #29		133.50	
PRE18	PREMIER ACCESS INSURANCE	01/22/2016	Regular	0.00	2,758.08	43228

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12553-2-16	Invoice	01/20/2016	DENTAL FEE 2-16	0.00	2,758.08	
	100-5100-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		94.41	
	100-5200-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		29.02	
	100-5300-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		17.41	
	100-5400-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		1,176.37	
	100-5410-5011		INSURANCE-MED, DEN, V DENTAL FEE 2-16		38.79	
	100-5610-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		55.92	
	100-5700-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		128.11	
	160-5400-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		64.06	
	203-5600-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		189.03	
	206-5600-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		62.86	
	213-5600-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		38.43	
	278-5400-5011		INSURANCE-MEDICAL/DE DENTAL FEE 2-16		87.05	
	400-5100-5011		INSURANCE, MED, DEN, V DENTAL FEE 2-16		94.41	
	400-5200-5011		INSURANCE MED, DEN, VI DENTAL FEE 2-16		29.02	
	400-5300-5011		INSURANCE- MED, DEN. V DENTAL FEE 2-16		64.48	
	400-5600-5011		INSURANCE- MED, DEN, V DENTAL FEE 2-16		122.66	
	401-5100-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		94.41	
	401-5200-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		29.01	
	401-5300-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		64.48	
	401-5600-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		68.77	
	402-5100-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		94.39	
	402-5300-5011		INSURANCE-MED, DEN,VI DENTAL FEE 2-16		51.38	
	402-5600-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		46.20	
	602-8100-5011		INSURANCE-MED,DEN,VIS DENTAL FEE 2-16		17.41	
	Void	01/22/2016	Regular	0.00	0.00	43229
STA19	STATE OF CALIFORNIA	01/22/2016	Regular	0.00	564.00	43230
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
134435	Invoice	01/21/2016	LIVESCAN FINGERPRINTING	0.00	160.00	
	100-5400-6520		PROFESSIONAL SERVICES/ LIVESCAN FINGERPRINTING		96.00	
	269-6303-6520		PROFESSIONAL SERVICES/ PRESCHOOL FINGERPRINT		64.00	
139890	Invoice	01/21/2016	FINGERPRINTING - PD	0.00	334.00	
	100-5400-6520		PROFESSIONAL SERVICES/ FINGERPRINTING - PD		334.00	
144846	Invoice	01/21/2016	BLOOD ALCOHOL LABS	0.00	70.00	
	100-5400-6544		LAB ANALYSIS & TESTING BLOOD ALCOHOL LABS		70.00	
THE37	THE LINCOLN NATIONAL LIFE	01/22/2016	Regular	0.00	555.61	43231

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
39915-02-16	Invoice	01/20/2016	LONG TERM INS. 2-16	0.00	555.61	
	100-5200-5011		INSURANCE-MED,DEN,VIS		7.96	
	100-5300-5011		INSURANCE-MED,DEN,VIS		8.40	
	100-5400-5011		INSURANCE-MED,DEN,VIS		284.52	
	100-5610-5011		INSURANCE-MED,DEN,VIS		7.65	
	100-5700-5011		INSURANCE-MED,DEN,VIS		36.65	
	160-5400-5011		INSURANCE-MED,DEN,VIS		13.69	
	203-5600-5011		INSURANCE-MED,DEN,VIS		27.61	
	206-5600-5011		INSURANCE-MED,DEN,VIS		10.93	
	213-5600-5011		INSURANCE-MED,DEN,VIS		4.02	
	278-5400-5011		INSURANCE-MEDICAL/DE		20.75	
	400-5200-5011		INSURANCE MED, DEN, VI		7.96	
	400-5300-5011		INSURANCE- MED, DEN, V		18.77	
	400-5600-5011		INSURANCE- MED, DEN, V		24.40	
	401-5200-5011		INSURANCE-MED,DEN,VIS		7.96	
	401-5300-5011		INSURANCE-MED,DEN,VIS		18.77	
	401-5600-5011		INSURANCE-MED,DEN,VIS		24.71	
	402-5300-5011		INSURANCE-MED, DEN,VI		12.47	
	402-5600-5011		INSURANCE-MED,DEN,VIS		9.99	
	602-8100-5011		INSURANCE-MED,DEN,VIS		8.40	
	Void	01/22/2016	Regular	0.00	0.00	43232
YOU00	YOUTH CENTERS OF AMERICA,	01/22/2016	Regular	0.00	17,400.00	43233
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
FEB. 7-20-16	Invoice	01/20/2016	PRESCHOOL PAYROLL	0.00	17,400.00	
	269-13101		A/R-PAYROLL ADVANCE		17,400.00	
ZEE00	ZEE MEDICAL SERVICE CO.	01/22/2016	Regular	0.00	106.60	43234
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
66591425	Invoice	01/21/2016	GLOVES - JAIL OFFICERS	0.00	106.60	
	100-5400-6002		PARTS SUPPLIES		106.60	
ABI10	ABILITY ANSWERING SERV.	01/25/2016	Regular	0.00	99.46	43235
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1/14/16	Invoice	01/22/2016	TELEPHONE SERVICES	0.00	99.46	
	400-5600-6510		TELEPHONE/DATA/PAGER		99.46	
AUT01	AUTO ZONE	01/25/2016	Regular	0.00	109.93	43236
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758008772	Invoice	01/22/2016	P.W. SHOP SUPPLIES	0.00	6.92	
	400-5600-6002		PARTS & SUPPLIES		6.92	
3758057084	Invoice	01/22/2016	P.W. TRUCK #512 PARTS	0.00	17.31	
	400-5600-6002		PARTS & SUPPLIES		17.31	
3758060887	Invoice	01/22/2016	P.W. SUPPLIES	0.00	8.08	
	400-5600-6002		PARTS & SUPPLIES		8.08	
3758062599	Invoice	01/22/2016	DUMP TRUCK REPAIRS	0.00	14.37	
	401-5600-6532		VEHICLE MAINTENANCE		14.37	
3758062623	Invoice	01/22/2016	P.W. / SAFETY LIGHTS	0.00	26.02	
	400-5600-6002		PARTS & SUPPLIES		26.02	
3758062634	Invoice	01/22/2016	P.W. / SAFETY LIGHTS	0.00	27.14	
	400-5600-6002		PARTS & SUPPLIES		27.14	
3758062796	Invoice	01/22/2016	DUMP TRUCK REPAIRS	0.00	10.09	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-5600-6532	VEHICLE MAINTENANCE	DUMP TRUCK REPAIRS		10.09	
BIG01	BIG VAL'S AUTO PARTS, INC	01/25/2016	Regular	0.00	32.33	43237
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
703241	Invoice	01/22/2016	P.W. / GREASE GUN	0.00	32.33	
	401-5600-6002	PARTS SUPPLIES	P.W. / GREASE GUN		32.33	
BRE14	BRENNTAG PACIFIC, INC.	01/25/2016	Regular	0.00	422.00	43238
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI579293	Invoice	01/22/2016	WATER WELL #2A REPAIR	0.00	422.00	
	400-5600-6002	PARTS & SUPPLIES	WATER WELL #2A REPAIR		422.00	
CLA05	CLARK PEST CONTROL	01/25/2016	Regular	0.00	130.00	43239
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
012016	Invoice	01/21/2016	COMM. CENTER / PEST CONTROL	0.00	65.00	
	100-5617-6520	PROFESSIONAL SERVICES	COMM. CENTER / PEST CONTRO		65.00	
JAN2016	Invoice	01/21/2016	CITY HALL PEST CONTROL	0.00	65.00	
	100-5200-6520	PROFESSIONAL SERVICES/	CITY HALL PEST CONTROL		21.00	
	100-5700-6500	ORDINANCE & PUBLISHIN	CITY HALL PEST CONTROL		21.00	
	400-5300-6520	PROFESSIONAL SERVICES/	CITY HALL PEST CONTROL		23.00	
FAS00	FASTENAL COMPANY	01/25/2016	Regular	0.00	211.68	43240
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CARFE29612	Invoice	01/22/2016	P.W. / BATTERIES	0.00	211.68	
	400-5600-6002	PARTS & SUPPLIES	P.W. / BATTERIES		211.68	
MID03	MID VALLEY DISPOSAL LLC	01/25/2016	Regular	0.00	68,556.50	43241
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
DEC 2015	Invoice	01/22/2016	DISPOSAL SERVICES DEC 15	0.00	68,556.50	
	100-5000-41119	GARBAGE FRANCHISE	LESS GARBAGE FRANCHISE		-5,486.60	
	100-5000-41119	GARBAGE FRANCHISE	LESS ROLL OFF FRANCHISE		-318.86	
	402-5300-6514	GARBAGE SERVICES	DISPOSAL SERVICES DEC 15		78,380.03	
	402-7100-41119	GARBAGE FRANCHISE	LESS MO. SURCHARGE FEE		-2,351.40	
	402-7100-45406	ADMINISTRATIVE FEES	LESS ADMIN FEES		-1,666.67	
MID06	MID VALLEY PUBLISHING	01/25/2016	Regular	0.00	538.66	43242
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0294826-IN	Invoice	01/22/2016	NEW YEARS DANCE AD.	0.00	269.33	
	100-5200-6537	SPECIAL EVENT EXPENSE	NEW YEARS DANCE AD.		269.33	
0294894-IN	Invoice	01/22/2016	NEW YEARS DANCE AD.	0.00	269.33	
	100-5200-6537	SPECIAL EVENT EXPENSE	NEW YEARS DANCE AD.		269.33	
NAT22	NATIONAL METER & AUTOMATI	01/25/2016	Regular	0.00	5,467.71	43243
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S1067592.001	Invoice	01/22/2016	METER RADIO PARTS	0.00	5,287.22	
	400-5600-6004	TOOLS & MINOR EQUIPM	METER RADIO PARTS		5,287.22	
S1067769.001	Invoice	01/22/2016	METER PARTS / CABLE REPAIR	0.00	180.49	
	400-5600-6004	TOOLS & MINOR EQUIPM	METER PARTS / CABLE REPAIR		180.49	
OFF01	OFFICE DEPOT	01/25/2016	Regular	0.00	87.74	43244

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
815252681001	Invoice	01/21/2016	FINANCE SUPPLY	0.00	87.74	
	400-5300-6002		PARTS SUPPLIES		43.87	
	401-5300-6002		PARTS/ SUPPLIES		43.87	
RLB01	REEDLEY LUMBER & BUILDING	01/25/2016	Regular	0.00	37.98	43245
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
83030	Invoice	01/22/2016	PHOTO / STREET LIGHT	0.00	13.04	
	200-5600-6002		PARTS SUPPLIES		13.04	
83031	Invoice	01/22/2016	W.W.T.P. / SPRAYER PARTS	0.00	24.94	
	401-5600-6002		PARTS SUPPLIES		24.94	
SEL01	SELECT BUSINESS SYSTEMS INC.	01/25/2016	Regular	0.00	1,383.50	43246
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
217574/	Invoice	01/21/2016	CONTRACT FOR MACHINES	0.00	1,383.50	
	100-5100-6541		LEASE CONTRACTS		172.93	
	100-5200-6541		LEASE CONTRACTS		172.93	
	100-5400-6541		LEASE CONTRACTS		172.93	
	100-5600-6541		LEASE CONTRACTS		172.93	
	100-5700-6541		LEASE CONTRACTS		172.93	
	269-6303-6541		LEASE CONTRACTS		172.95	
	400-5300-6541		LEASE CONTRACTS		172.95	
	400-5600-6541		LEASE CONTRACTORS		172.95	
SOC00	SOCIAL VOCATIONAL SERVICE	01/25/2016	Regular	0.00	2,900.00	43247
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36L1513-IN	Invoice	01/22/2016	12/15 LANDSCAPE MAINT	0.00	2,900.00	
	100-5600-6520		PROFESSIONAL SERVICES/		580.00	
	100-5610-6520		PROFESSIONAL SERVICES/		580.00	
	204-5600-6520		PROFESSIONAL SERVICES/		580.00	
	213-5600-6520		PROFESSIONAL SERVICES/		1,160.00	
TCM01	TCM INVESTMENTS LP	01/25/2016	Regular	0.00	507.94	43248
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
121412-1	Invoice	01/22/2016	FOLDING MACHINE LEASE 8/15	0.00	253.97	
	400-5300-6542		Contract Services		84.65	
	401-5300-6542		Contract Services		84.66	
	402-5300-6542		Contract Services		84.66	
124257	Invoice	01/22/2016	FOLDING MACHINE LEASE-1/16	0.00	253.97	
	400-5300-6542		Contract Services		84.65	
	401-5300-6542		Contract Services		84.66	
	402-5300-6542		Contract Services		84.66	
THE36	THE FLOWER BASKET	01/25/2016	Regular	0.00	200.00	43249
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12/04/15	Invoice	01/22/2016	STATE FOODS OPENING	0.00	100.00	
	100-5200-6538		COMMUNITY PROMO		100.00	
12/23/15	Invoice	01/22/2016	SYMP. PLANT/G. MENDOZA	0.00	100.00	
	100-5200-6538		COMMUNITY PROMO		100.00	
TYL00	TYLER TECHNOLOGIES, INC.	01/25/2016	Regular	0.00	1,375.00	43250

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
025-142038	Invoice	01/22/2016	CUSTOM UTILITY FORM	0.00	1,000.00	
	400-5300-6542		Contract Services		333.33	
	401-5300-6542		Contract Services		333.33	
	402-5300-6542		Contract Services		333.34	
025-144049	Invoice	01/21/2016	A/R TRAINING	0.00	343.75	
	400-5300-6503		TRAVEL, MEETINGS & TR		114.58	
	401-5300-6503		TRAVEL, MEETINGS & TR		114.58	
	402-5300-6503		TRAVEL, MEETINGS & TR		114.59	
025-144597	Invoice	01/21/2016	A/R TRAINING	0.00	31.25	
	400-5300-6503		TRAVEL, MEETINGS & TR		10.41	
	401-5300-6503		TRAVEL, MEETINGS & TR		10.42	
	402-5300-6503		TRAVEL, MEETINGS & TR		10.42	
USM01	U-SAVE MARKET	01/25/2016	Regular	0.00	18.48	43251
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/3/2015	Invoice	01/22/2016	SENIOR FOOD SUPPLY	0.00	18.48	
	100-5615-6504		FOOD SERVICES		18.48	
VER08	VERIZON WIRELESS	01/25/2016	Regular	0.00	938.52	43252
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9758429880	Invoice	01/21/2016	CELL PHONES	0.00	938.52	
	100-5100-6510		TELEPHONE/DATA/PAGER		380.07	
	100-5620-6510		TELEPHONE/DATA/PAGER		237.32	
	100-5700-6510		TELEPHONE/DATA/PAGER		42.04	
	400-5600-6510		TELEPHONE/DATA/PAGER		194.42	
	401-5600-6510		TELEPHONE/DATA/PAGER		84.67	
LOZ03	LOZANO SMITH, LLP	01/26/2016	Regular	0.00	7,827.00	43253
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
40144	Invoice	01/22/2016	QUILANTAN VS. COP 8-15	0.00	1,503.50	
	400-5300-6520		PROFESSIONAL SERVICES/		501.17	
	401-5300-6520		PROFESSIONAL SERVICES		501.17	
	402-5300-6520		PROFESSIONAL SERVICES		501.16	
41782	Invoice	01/22/2016	SILVA VS. COP 9-15	0.00	74.00	
	100-5200-6520		PROFESSIONAL SERVICES/		74.00	
41784	Invoice	01/22/2016	DOUGHTY VS. COP 9-15	0.00	358.00	
	100-5200-6520		PROFESSIONAL SERVICES/		358.00	
41785	Invoice	01/22/2016	QUILANTAN VS. COP 9-15	0.00	3,692.50	
	400-5300-6520		PROFESSIONAL SERVICES/		1,230.84	
	401-5300-6520		PROFESSIONAL SERVICES		1,230.83	
	402-5300-6520		PROFESSIONAL SERVICES		1,230.83	
42915	Invoice	01/22/2016	DOUGHTY VS. COP 10-15	0.00	221.00	
	100-5200-6520		PROFESSIONAL SERVICES/		221.00	
46452	Invoice	01/22/2016	D. CORONA 12-15	0.00	79.50	
	100-5400-6520		PROFESSIONAL SERVICES/		79.50	
46454	Invoice	01/22/2016	DOUGHTY VS. COP 12-15	0.00	137.00	
	100-5200-6520		PROFESSIONAL SERVICES/		137.00	
46455	Invoice	01/22/2016	QUILANTAN VS. COP 12-15	0.00	1,761.50	
	400-5300-6520		PROFESSIONAL SERVICES/		587.17	
	401-5300-6520		PROFESSIONAL SERVICES		587.17	
	402-5300-6520		PROFESSIONAL SERVICES		587.16	
AT&09	AT&T	01/27/2016	Regular	0.00	656.35	43254

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
000007564391	Invoice	01/26/2016	PRESCHOOL TELEPHONE	0.00	82.75	
	269-6303-6510		TELEPHONE/DATA/PAGER		82.75	
000007564392	Invoice	01/26/2016	WATER WELL #2 PHONE	0.00	18.47	
	400-5600-6510		TELEPHONE/DATA/PAGER		18.47	
000007564393	Invoice	01/26/2016	WATER WELL PHONE	0.00	81.57	
	400-5600-6510		TELEPHONE/DATA/PAGER		81.57	
000007564884	Invoice	01/26/2016	P.W. PHONE LINE	0.00	0.55	
	400-5600-6510		TELEPHONE/DATA/PAGER		0.55	
1/13/16	Invoice	01/26/2016	PHONES VARIOUS DEPT.	0.00	461.82	
	100-5200-6510		TELEPHONE/DATA/PAGER		3.85	
	100-5400-6510		TELEPHONE/DATA/PAGER		282.23	
	400-5600-6510		TELEPHONE/DATA/PAGER		96.68	
	401-5600-6510		TELEPHONE/DATA/PAGER		79.06	
1163711824	Invoice	01/27/2016	PHONE LINE USAGE	0.00	11.19	
	100-5200-6510		TELEPHONE/DATA/PAGER		1.12	
	100-5400-6510		TELEPHONE/DATA/PAGER		2.69	
	269-6303-6510		TELEPHONE/DATA/PAGER		0.99	
	400-5600-6510		TELEPHONE/DATA/PAGER		4.00	
	401-5600-6510		TELEPHONE/DATA/PAGER		2.39	
B&R01	B&R PRIVATE SECURITY	01/27/2016	Regular	0.00	160.00	43255
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
A2016	Invoice	01/25/2016	CITY DINNER SECURITY	0.00	160.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		160.00	
CEN02	CENTRAL VALLEY LOCK	01/27/2016	Regular	0.00	210.47	43256
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
47254	Invoice	01/27/2016	REPAIR JAIL DOOR	0.00	210.47	
	100-5400-6002		PARTS SUPPLIES		210.47	
CLA05	CLARK PEST CONTROL	01/27/2016	Regular	0.00	60.00	43257
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
JAN 16	Invoice	01/25/2016	SR. CENTER PEST CONTROL	0.00	60.00	
	100-5615-6520		PROFESSIONAL SERVICES/		60.00	
COL09	COLONIAL LIFE INSURANCE	01/27/2016	Regular	0.00	208.74	43258
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3349727-011415	Invoice	01/26/2016	VOLUNTARY INS. 1/16	0.00	208.74	
	100-22106		LIFE, LTD & STD PAYABLE		208.74	
COL05	COLUMBIA-INLAND CORPORATION	01/27/2016	Regular	0.00	1,610.26	43259
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
307	Invoice	01/25/2016	PRESCHOOL OUTDOOR PLAY	0.00	1,610.26	
	269-6303-6540		MISCELLANEOUS EXPENS		1,610.26	
COM05	COMCAST	01/27/2016	Regular	0.00	316.39	43260
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1/03/16	Invoice	01/25/2016	PRESCHOOL TELEPHONE	0.00	316.39	
	269-6303-6510		TELEPHONE/DATA/PAGER		316.39	
COR03	CORELOGIC SOLUTIONS, LLC	01/27/2016	Regular	0.00	125.00	43261

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
81645735	Invoice	01/25/2016	AERIAL MAP/CODE ENFORCER	0.00	125.00	
	100-5700-6002		PARTS SUPPLIES		125.00	
G&K00	G & K SERVICES INC.	01/27/2016	Regular	0.00	83.67	43262
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1258220350	Invoice	01/25/2016	UNIFORM SERVICE JAN 16	0.00	83.67	
	100-5200-6520		PROFESSIONAL SERVICES/		36.67	
	100-5620-6520		PROFESSIONAL SERVICES/		15.75	
	400-5600-6520		PROFESSIONAL SERVICES/		31.25	
HOM01	HOME DEPOT CREDIT SERVICE	01/27/2016	Regular	0.00	20.74	43263
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8581960	Invoice	01/25/2016	CITY HALL SUPPLY	0.00	20.74	
	100-5200-6002		PARTS SUPPLIES		20.74	
INT08	ICSC	01/27/2016	Regular	0.00	540.00	43264
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1632040	Invoice	01/27/2016	ANNUAL MEMBERSHIP	0.00	135.00	
	100-5100-6501		MEMBERSHIP DUES		135.00	
1632611	Invoice	01/27/2016	ANNUAL MEMBERSHIP	0.00	270.00	
	100-5100-6501		MEMBERSHIP DUES		270.00	
1632613	Invoice	01/27/2016	ANNUAL MEMBERSHIP	0.00	135.00	
	100-5100-6501		MEMBERSHIP DUES		135.00	
INT06	INTERWEST CONSULTING GROU	01/27/2016	Regular	0.00	290.18	43265
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25332	Invoice	01/26/2016	PLAN CHECK SERVICES	0.00	290.18	
	100-5700-6520		PROFESSIONAL SERVICES/		290.18	
OFF01	OFFICE DEPOT	01/27/2016	Regular	0.00	311.83	43266
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
815394741001	Invoice	01/25/2016	PRESCHOOL OFFICE SUPPLY	0.00	60.56	
	269-6303-6000		OFFICE SUPPLIES		60.56	
815395020001	Invoice	01/25/2016	PRESCHOOL SUPPLIES	0.00	189.83	
	269-6303-6000		OFFICE SUPPLIES		189.83	
818277179001	Invoice	01/26/2016	FINANCE OFFICE SUPPLY	0.00	61.44	
	400-5300-6000		OFFICE SUPPLIES - FIN		30.72	
	401-5300-6000		Office Supplies		30.72	
P.G01	PACIFIC GAS & ELECTRIC	01/27/2016	Regular	0.00	8,359.12	43267
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1/14/16	Invoice	01/25/2016	STREET LIGHTS	0.00	8,359.12	
	200-5600-6512		ELECTRICITY		8,359.12	
SUP01	SUPPLYWORKS	01/27/2016	Regular	0.00	1,991.12	43268
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5158289-00	Invoice	01/25/2016	PRESCHOOL KITCHEN SUPPLY	0.00	1,272.22	
	269-6303-6504		FOOD SERVICES		1,272.22	
5158289-01	Invoice	01/25/2016	PRESCHOOL KITCHEN SUPPLY	0.00	284.98	
	269-6303-6504		FOOD SERVICES		284.98	

Check Report

Date Range: 01/14/2016 - 01/27/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
5158289-02	Invoice	01/25/2016	PRESCHOOL KITCHEN SUPPLY	0.00	122.59	
	269-6303-6504		FOOD SERVICES		122.59	
5158690-00	Invoice	01/25/2016	PRESCHOOL KITCHEN SUPPLY	0.00	285.03	
	269-6303-6504		FOOD SERVICES		285.03	
5158690-01	Invoice	01/25/2016	PRESCHOOL KITCHEN SUPPLY	0.00	26.30	
	269-6303-6504		FOOD SERVICES		26.30	
SYS00	SYSO OF CENTRAL CALIFORN	01/27/2016	Regular	0.00	914.95	43269
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
601130336	Invoice	01/25/2016	MEAL SUPPLY PRESCHOOL	0.00	438.20	
	269-6303-6504		FOOD SERVICES		438.20	
601200275	Invoice	01/25/2016	MEAL SUPPLY PRESCHOOL	0.00	476.75	
	269-6303-6504		FOOD SERVICES		476.75	
TRU14	TRUJILLO, NICHOLAS SR.	01/27/2016	Regular	0.00	96.00	43270
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
432539	Invoice	01/27/2016	REIMB. BACKFLOW PREVENTION	0.00	96.00	
	400-5600-6531		REPAIRS & MAINTENANC		96.00	
UNI05	UNITY IT	01/27/2016	Regular	0.00	2,108.45	43271
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
AT19695	Invoice	01/27/2016	NETWORK SERVICE 1-16	0.00	2,108.45	
	100-5200-6520		PROFESSIONAL SERVICES/		234.27	
	100-5400-6520		PROFESSIONAL SERVICES/		234.27	
	100-5700-6520		PROFESSIONAL SERVICES/		234.27	
	269-6303-6520		PROFESSIONAL SERVICES/		234.27	
	400-5300-6520		PROFESSIONAL SERVICES/		234.27	
	400-5600-6520		PROFESSIONAL SERVICES/		234.27	
	401-5300-5011		INSURANCE-MED,DEN,VIS		234.27	
	401-5600-6520		PROFESSIONAL SERVICES		234.28	
	602-8100-6520		PROFESSIONAL SERVICES/		234.28	
USM01	U-SAVE MARKET	01/27/2016	Regular	0.00	1,104.96	43272
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1/13/16	Invoice	01/25/2016	PRESCHOOL MEAL SUPPLY	0.00	199.46	
	269-6303-6504		FOOD SERVICES		199.46	
1/14/16	Invoice	01/25/2016	PRESCHOOL MEAL SUPPLY	0.00	204.80	
	269-6303-6504		FOOD SERVICES		204.80	
1/18/16	Invoice	01/25/2016	PRESCHOOL MEAL SUPPLY	0.00	180.42	
	269-6303-6504		FOOD SERVICES		180.42	
1/19/16	Invoice	01/25/2016	PRESCHOOL MEAL SUPPLY	0.00	218.83	
	269-6303-6504		FOOD SERVICES		218.83	
1/20/16	Invoice	01/25/2016	PRESCHOOL MEAL SUPPLY	0.00	163.90	
	269-6303-6504		FOOD SERVICES		163.90	
1/21/16	Invoice	01/25/2016	PRESCHOOL MEAL SUPPLY	0.00	137.55	
	269-6303-6504		FOOD SERVICES		137.55	
BET02	XL HEATING AND AIR CONDITIONING	01/27/2016	Regular	0.00	685.97	43273
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1423	Invoice	01/27/2016	HEATER REPAIRS CHAMBERS	0.00	585.97	
	100-5200-6520		PROFESSIONAL SERVICES/		585.97	
1426	Invoice	01/27/2016	A/C REPAIR 745 TULARE	0.00	100.00	

Check Report

Date Range: 01/14/2016 - 01/27/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5617-6520	PROFESSIONAL SERVICES	A/C REPAIR 745 TULARE		100.00	
BLU01	BLUE SHIELD OF CALIFORNIA	01/27/2016	Regular	0.00	12,228.18	43274
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
160150061709	Invoice	01/27/2016	HEALTH INSURANCE 2-16	0.00	12,228.18	
	100-22197		EMPLOYEE MED.INSUR. HEALTH INSURANCE 2-16		571.82	
	100-5100-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		1,218.74	
	100-5200-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		117.74	
	100-5300-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		113.66	
	100-5400-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		4,076.11	
	100-5617-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		289.32	
	100-5620-5011		INSURANCE-MED-DEN,VI HEALTH INSURANCE 2-16		289.33	
	203-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		193.92	
	206-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		193.92	
	400-5100-5011		INSURANCE, MED, DEN, V HEALTH INSURANCE 2-16		1,218.74	
	400-5200-5011		INSURANCE MED, DEN, VI HEALTH INSURANCE 2-16		206.05	
	400-5300-5011		INSURANCE- MED, DEN, V HEALTH INSURANCE 2-16		142.09	
	400-5600-5011		INSURANCE- MED, DEN, V HEALTH INSURANCE 2-16		193.92	
	401-5100-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		1,218.74	
	401-5200-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		206.04	
	401-5300-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		142.08	
	401-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		193.92	
	402-5100-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		1,218.75	
	402-5300-5011		INSURANCE-MED, DEN,VI HEALTH INSURANCE 2-16		56.83	
	402-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		193.94	
	602-8100-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		58.86	
	602-8100-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-16		113.66	
NGL00	NGLIC	01/27/2016	Regular	0.00	523.28	43276
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
IA481087	Invoice	01/27/2016	VISION FEE 2-16	0.00	523.28	
	100-5100-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		21.09	
	100-5200-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		12.55	
	100-5300-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		3.41	
	100-5400-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		240.85	
	100-5410-5011		INSURANCE-MED, DEN, V VISION FEE 2-16		8.23	
	100-5610-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		14.29	
	100-5700-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		25.10	
	160-5400-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		12.55	
	203-5600-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		34.67	
	206-5600-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		12.72	
	213-5600-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		7.53	
	400-5100-5011		INSURANCE, MED, DEN, V VISION FEE 2-16		21.09	
	400-5300-5011		INSURANCE- MED, DEN, V VISION FEE 2-16		12.64	
	400-5600-5011		INSURANCE- MED, DEN, V VISION FEE 2-16		29.58	
	401-5200-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		12.54	
	401-5300-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		12.64	
	401-5600-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		19.82	
	402-5300-5011		INSURANCE-MED, DEN,VI VISION FEE 2-16		10.07	
	402-5600-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		8.49	
	602-8100-5011		INSURANCE-MED,DEN,VIS VISION FEE 2-16		3.42	
STA1B	STANDARD INSURANCE CO.	01/27/2016	Regular	0.00	1,463.84	43278

Check Report

Date Range: 01/14/2016 - 01/27/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
640476-02-16	Invoice	01/27/2016	LIFE INSURANCE 2-16	0.00	1,463.84	
100-5200-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		19.63		
100-5300-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		22.35		
100-5400-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		702.59		
100-5600-5010	PERS-PENSION	LIFE INSURANCE 2-16		38.42		
100-5700-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		89.63		
160-5400-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		35.40		
203-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		64.87		
206-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		37.16		
213-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		7.18		
278-5400-5011	INSURANCE-MEDICAL/DE	LIFE INSURANCE 2-16		49.84		
400-5200-5011	INSURANCE MED, DEN, VI	LIFE INSURANCE 2-16		19.63		
400-5300-5011	INSURANCE- MED, DEN, V	LIFE INSURANCE 2-16		48.33		
400-5600-5011	INSURANCE- MED, DEN, V	LIFE INSURANCE 2-16		76.71		
401-5200-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		19.63		
401-5300-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		48.33		
401-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		93.16		
402-5300-5011	INSURANCE-MED, DEN,VI	LIFE INSURANCE 2-16		31.55		
402-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		37.08		
602-8100-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 2-16		22.35		

YOU00	YOUTH CENTERS OF AMERICA,	01/27/2016	Regular	0.00	17,400.00	43280
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
FEB 21- MARCH 5	Invoice	01/27/2016	PRESCHOOL PAYROLL	0.00	17,400.00	
269-13101	A/R-PAYROLL ADVANCE	PRESCHOOL PAYROLL		17,400.00		

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	220	130	0.00	348,762.91
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	220	133	0.00	348,762.91

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2016	348,762.91
			<u>348,762.91</u>

V-B

**JOINT CITY COUNCIL/PLANNING COMMISSION MEETING
OF THE
CITY OF PARLIER
AND THE SUCCESSOR AGENCY TO THE PARLIER REDEVELOPMENT AGENCY**

REGULAR MEETING
Wednesday, January 20, 2016

I. CALL TO ORDER/WELCOME:

The Joint City Council Meeting/Planning Commission Meeting of the City of Parlier and the Successor Agency to the Parlier Redevelopment Agency was held in the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:30 p.m.

ROLL CALL:

Council Present: Mayor Alma M. Beltran, Mayor Pro-Tem Raul Villanueva, Councilwoman Diane Maldonado, Councilman Juan Montaña, City Clerk Dorothy

Absent: Councilwoman Yolanda Padilla, Councilman.

Note* Villanueva was not present after 9:19 P.M.

Staff Present: Director of Community Development Shun Patlan, Director of Finance Jasmin Bains, City Attorney Janelle Van Bergens, Bertha Augustine Executive Assistant/Deputy City Clerk, City Manager Israel Lara, Director of Public Works Domingo Moreno, City Engineer Philip Romero and Interim Chief of Police Jose Florez

Flag Salute: *Mayor Alma M. Beltran*

II. ADDITIONS/DELETIONS TO THE AGENDA: None.

III. PRESENTATIONS/INFORMATIONAL: None.

IV. PUBLIC COMMENTS ON CLOSED SESSION: None.

(THIS PORTION OF THE MEETING IS RESERVED FOR PERSONS DESIRING TO ADDRESS THE COUNCIL ON AN ITEM WHICH IS TO BE CONSIDERED DURING CLOSED SESSION. SPEAKERS SHOULD LIMIT THEIR COMMENTS TO FIVE (5) MINUTES.)

V. CLOSED SESSION: 6:31 P.M. to 7:18 P.M.

A. Potential Litigation pursuant to Government Code section 54956.9 Conference with legal counsel Anticipated Litigation, Significant exposure to litigation pursuant to paragraph 2 or 3 of subdivision d of section 54956.9; **1 case.**

B. Conference with Legal Counsel Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9 (Deciding Whether to Initiate Litigation): **1 Case.**

Action on Closed Session: There was nothing to report.

VI. PUBLIC COMMENTS:

PERSONS WISHING TO ADDRESS THE COUNCIL ON ITEMS WITHIN ITS JURISDICTION, BUT NOT ON THIS AGENDA MAY DO SO NOW

Note: State law allows the Council to briefly respond to questions on items raised by the public, which are not on the agenda. Government Code Section 54954.2(a). Alternatively, the Council may choose to direct staff to provide information at a following meeting. Any member of the public may comment on any matter within the jurisdiction of the City that is not on the agenda. Those wishing to comment should be recognized by the Mayor and approach the podium. Comments are limited to five (5) minutes.

Residents that commented:

Christina Rodriguez

Jay Betancourt

Alfonso Padron

VII. CONSENT CALENDAR:

These matters are routine in nature and will be enacted with one vote. There will be no separate discussion for these items unless requested; in which case, the item will be removed from the Consent Calendar for separate action. Prior to action on the Consent Calendar, the public will be given the opportunity to comment on any consent calendar item.

The City Council

A. Approved the Check Reports dated 12/31/2015 – 1/13/16.

B. Adopted Minutes dated January 06, 2016.

C. Approved the Trainings and Meetings and Conferences for Staff and Council (listed on Staff Report).

D. Accepted the Independent Auditor's Report and Financial Statements for the year ending June 30, 2015; and approve the June 30, 2015 audit report as presented by Price Paige & Company on January 06, 2016.

Note* Item E is tabled until further notice.

E. Approved the use of the Senior Center for the Youth Football and cheerleader sign-ups.

F. The Alcoholic Anonymous Group is requesting the approval for the use of the Community Center for their annual celebration dinner. Since the group supports anyone with any type of abuse, the donation can be used towards our Annual Red Ribbon event.

M/S/C: Motion to approve items A,B,C,D, &F by Maldonado, 2nd by Villanueva followed by yes votes from Mayor Beltran, Montano and carried

Note*Item E of the Consent Calendar is tables until further notice.

Absent: Padilla.

VIII. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** Recognized Obligation Payment Schedule 16-17 for the July 2016 through June 2017.

The Successor Agency: 1) Adopted **Resolution No. SA 2016-01** Approving the Recognized Obligation Payment Schedule 16-17 for July 2016 through June 2017 and Authorizing its Transmittal.

M/S/C: Motion to adopt Resolution SA 2016-01 by Villanueva, 2nd by Maldonado followed by yes votes: Roll Call Mayor Beltran, Montano, Villanueva, Maldonado and carried. **Absent:** Padilla.

2. **SUBJECT:** Rural Sexual Assault, Domestic Violence, Dating Violence and Stalking Program.

Council member Montano would like the City Council to support the application "Rural Sexual Assault, Domestic Violence and Stalking Program." Local non-profits will be submitting the application to support such a program in the City of Parlier. The council Authorized Council Member Juan Montano to sign a letter of support for the program and attend all meetings regarding the application process on behalf of the City of Parlier.

M/S/C: Motion to authorize Council Member Juan Montano to sign a letter of support for the program and attend all meetings regarding the application process on behalf of the City of Parlier by Montano, 2nd by Maldonado followed by yes votes from Mayor Beltran, Villanueva and carried
Absent: Padilla.

B. PUBLIC WORKS DEPARTMENT:

1. **SUBJECT:** Submittal of CMAQ and RSTP Applications to Fresno COG and Adopt Resolution Supporting and Implementing AB 1012 "Timely Use of Funds".

The City Council approved the submission of CMAQ and RSTP applications for Federal Funding to the Fresno Council of Governments and adopted **Resolution 2016-04** Supporting and Implementing AB 1012 "Timely Use of Funds".

M/S/C: Motion to approve Resolution 2016-04 by Maldonado, 2nd by Montano followed by yes vote from Mayor Beltran. **Absent:** Padilla and Villanueva.

C. COMMUNITY DEVELOPMENT:

1. **SUBJECT:** Carports and Shade Structures in Front of Residential Yards.

RECOMMENDATION: City Council/Planning Commission to receive information and to consider the following options(s):

- 1) City Council/Planning Commission may consider grandfathering all existing carports constructed with the required front yard setback

- 2) City Council/Planning Commission may consider amending the current ordinance to reduce or eliminate the twenty foot front setback
- 3) City Council /Planning Commission may consider taking no action on this matter.

M/S/C: Motion to take no action on the matter of carports and Shade Structures in front of Residential yards by Montano 2nd by Maldonado followed by roll call votes: Yes votes: Mayor Beltran, Montano and Maldonado and carried. No vote Villanueva. **Absent:** Padilla.

D. PRESCHOOL:

1. **SUBJECT:** Resolution No. 2016-05, approving the Amended agreement with California Department of Education for the purpose of providing Child Care and Development Services at Parlier Academy of Excellence and authorizing the City Manager to sign the Amended 201-2016 Fiscal Year State Preschool contract document Number: CSPP 5060 from the amount of \$772,934 to \$826,587 for an increase of \$53,653 for the purpose of: **1) Growth for Contracts in Clear Status 2) 1.02% COLA (Cost of Living Allocation) 3) 1% increase to Proposition-98 funding for professional growth 4) 5% SRR Funding**

The council approved **Resolution No. 2016-05**, approving the agreement with the California Department of Education for the purpose of providing child care and development services and authorizing the City Manager to sign Amended contract documents for the Fiscal Year 2015-2016.

M/S/C: Motion to approve Resolution 2016-05 by Maldonado, 2nd by Montano followed by a yes vote from Mayor Beltran. **Absent:** Padilla and Villanueva.

E. POLICE DEPARTMENT:

1. **SUBJECT:** AN urgency ORDINANCE ADDING CHAPTER 6.34, SUBSECTIONS 6.34.010 THROUGH 6.34.010, OF TITLE 6 PARLIER MUNICIPAL CODE RELATING TO MEDICAL MARIJUANA

The City Council approved the Urgency **Ordinance No. 2016-01**.

M/S/C: Motion to approve Ordinance 2016-01 by Villanueva, 2nd by Maldonado followed by Roll Call votes. Yes votes Mayor Beltran, Villanueva, Maldonado and Montano, **Absent:** Padilla.

2. **SUBJECT:** An Ordinance adding Chapter 6.34 Subsections 6.34.010 through 6.34.080, of Title 6 Parlier Municipal Code Relating to Medical Marijuana.

The City Council approved the introduction of **Ordinance No. 2016-02**.

M/S/C: Motion to approve the introduction of Ordinance 2016-01 by Maldonado, 2nd by Villanueva followed by yes votes from Mayor Beltran, Montano. **Absent:** Padilla.

IX. **COUNCIL COMMUNICATIONS/COMMENTS:**

Montano: Reported pot holes on J and Independencia streets.

X. **ADJOURNMENT:**

Mayor Beltran adjourned the meeting at 9:37 P.M.

Dorothy Garza – City Clerk

City Resolutions approved: 2016-04 &,05

SA Resolutions approved : 2016-01

Ordinances approved: 2016-01 and Introduction to 2016-02

Notice: In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (559) 646-3545 ext. 227. Notification 48 hours prior to the meeting will enable the City to make arrangements to ensure accessibility to this meeting.

Documents: Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the frontcounter at City Hall located at 1100 E. Parlier Avenue, Parlier, CA. during normal business hours. In addition, most documents are posted on the City's website at parlier.ca.us

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

The Brown Act provides that members of the public have a right to attend public meetings, to provide public comment on action items and under the public forum section of the agenda, and to criticize the policies, procedures, or services of the city or of the acts or omissions of the city council. The Brown Act also provides that the City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion.

During a meeting of the Parlier City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

GENERAL RULES OF DECORUM

While any meeting of the City Council is in session, the following rules of decorum shall be observed:

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



AGENDA ITEM: V-C

MEETING DATE: 02-03-16

DEPARTMENT: POLICE

REPORT TO CITY COUNCIL

SUBJECT:

Budget Amendment for purchase of a Used Fresno P.D. K-9 Patrol Vehicle.

RECOMMENDATION:

For the City Council to authorize Resolution No. 2016- _____ , approving a Budget Amendment for the 2015/2016 fiscal year authorizing the expenditure of K-9 Donation Funds in the amount of \$9,000.00 for the purchase of a pre-owned, 2008 Dodge Magnum, K-9 Patrol Vehicle.

BACKGROUND:

The Parlier Police Department's K-9 Patrol Vehicle is a 2003 Ford Crown Victoria with approximately 169,130 miles. The vehicle was originally purchased used and is often in need of repair. Parts are becoming hard to find and the vehicle is becoming expensive to maintain.

The Fresno Police Department is cycling out a 2008 Dodge Magnum from their fleet of K-9 Patrol Vehicles. The vehicle's mileage is 92576 miles and is a functioning K-9 Patrol Vehicle. It is fully equipped with specialized equipment to transport an Enforcement Dog (K-9). The City of Fresno is asking \$7,000.00 for this car. I have inspected the vehicle and is satisfactory for the service needs of the Parlier Police Department. Based on my research, a new Patrol Vehicle, equipped for a K-9 is valued at approximately \$50,000.

A donation campaign was establish for the purchase of a new K-9 vehicle. The fundraising campaign brought in \$9,444.00. The Public was asked to contribute for a new vehicle and the response was great, but insufficient for a brand new car and specialized equipment. Our K-9, Indy, has approximately three more years of service life. This pre-owned 2008 Dodge Magnum should have a service life that exceeds that of our K-9, Indy. The Parlier Police Department plans to keep the existing K-9 vehicle in reserve.

EXECUTIVE SUMMARY:

The Parlier Police Department needs to replace its K-9 Patrol Vehicle. Because of its age and usage, it is often in need of repair and is becoming expensive to maintain. A new K-9 Vehicle, with specialized equipment would cost the city approximately \$50,000.00. The City of Parlier has an opportunity to purchase a fully equipped K-9 Vehicle being retired by the City of Fresno. The City of Fresno is asking \$7,000.00 for the vehicle. The vehicle will require another \$2,000 to equip it with Parlier's Police Radio, Computer and Decals. The total cost for bringing into service this reliable K-9 Patrol Vehicle is \$9,000.00.

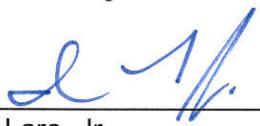
FISCAL IMPACT:

The fiscal impact to the city will be \$9,000.00 from the K-9 Donation Fund.

Prepared BY:

José Flores, Chief of Police
Parlier Police Department

Approved By:



Israel Lara, Jr
City Manager

RESOLUTION NO. 2016- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
ADOPTING A BUDGET AMENDMENT FOR THE PURCHASE OF A USED DODGE MAGNUM
K-9 PATROL VEHICLE IN THE 2015/2016 ADOPTED BUDGET**

WHEREAS, the City of Parlier Annual Budget requires an amendment to adjust the estimated revenues and appropriations to reflect the City's financial plan; and

WHEREAS, the annual budget contains the estimated revenues and appropriations necessary to implement the City Council's policies, goals and objectives; and

WHEREAS, during the fiscal year, unforeseen circumstances, changed economic conditions or spending priorities may require budget adjustments: and

WHEREAS, the City Council of the City of Parlier does hereby find that it would be in the best interest of the City to revise the estimated revenues and appropriations, and

WHEREAS, a budget amendment to increase the 2015/2016 budget for the purchase of a pre-owned, 2008 Dodge Magnum, K-9 Patrol Vehicle utilizing K-9 Donation Funds is necessary.

NOW THEREFORE, IT IS HERBY RESOLVED by the City Council of the City of Parlier that the Annual Budget Amendment for \$9,000.00 from the K-9 Donation Funds is hereby approved and the Finance Director is hereby authorized and directed to record the appropriate accounting entries.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 3rd day of February, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Dorothy Garza, City Clerk

STAFF REPORT

TO: PARLIER CITY COUNCIL

FROM: Israel Lara, Jr., City Manager

DATE: February 3, 2016

SUBJECT: AN ORDINANCE ADDING CHAPTER 6.34, SUBSECTIONS 6.34.010 THROUGH 6.34.100, OF TITLE 6 PARLIER MUNICIPAL CODE RELATING TO MEDICAL MARIJUANA

Proposed Motion:

After conducting its second hearing on proposed Ordinance No. 2016-02 Adding Chapter 6.34, Subsections 6.34.010 Through 6.34.100, of Title 6 of the Parlier Municipal Code relating to medical marijuana; waive the reading of the Ordinance in its entirety and adopt the Ordinance.

Subject/Discussion:

The Parlier Municipal Code (PMC) does not currently contain provisions specifically prohibiting the cultivation and dispensing of medical marijuana.

State legislation, including Health and Safety Code section 11362.5 and 11362.7, the Controlled Substances Act, the Compassionate Use Act and, in particular, the 2015 Medical Marijuana Regulation and Safety Act ("MMRSA") contain specific provisions governing the cultivating, processing, transporting, testing and distribution of medical marijuana to qualified patients.

Specifically, under MMRSA, and commencing on March 1, 2016, the State will become the sole licensing authority for marijuana cultivation and dispensaries in those local jurisdictions that do not have land use regulations or ordinances regulating or prohibiting the cultivation and dispensing of marijuana, or that choose not to administer a conditional permit program.

The Ordinance presented to the Council and entitled "An Ordinance adding chapter 6.34, subsections 6.34.010 through 6.34.100 of Title 6 Parlier Municipal Code Relating to Medical Marijuana" will prohibit the cultivation and dispensing of medical marijuana in the City.

Recommendation:

It is recommended that the Council hold its second hearing on the proposed Ordinance, waive the reading of the Ordinance in its entirety and adopt the ordinance. If the Ordinance is adopted, then the changes would take effect in 30 days.

Alternatives:

Do not enact.

Fiscal Impact:

None noted.

Attachments:

Proposed ordinance.

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ORDINANCE 2016-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER ADDING CHAPTER 6.34, SUBSECTIONS 6.34.010 THROUGH 6.34.100, OF TITLE 6 PARLIER MUNICIPAL CODE RELATING TO MEDICAL MARIJUANA

THE CITY COUNCIL OF THE CITY OF PARLIER DOES ORDAIN AS FOLLOWS:

SECTION 1. FINDINGS.

1. The Compassionate Use Act (Proposition 215). In 1996, with the adoption of Proposition 215, the California voters approved the Compassionate Use Act (Health and Safety Code § 11362.5) to ensure that seriously ill Californians have the right to obtain and use marijuana for medical purposes where that medical use is deemed appropriate and has been recommended by a physician, without fear of criminal prosecution under limited, specified circumstances.
2. Supplemental Statutory Regulations (SB 420). In 2004, the State Legislature enacted SB 420 to clarify the scope of the Compassionate Use Act and provide additional statutory guidance regarding medical marijuana use. These statutes are codified at Health and Safety Code § 11362.7 et seq. and allow cities and counties to adopt supplemental rules and regulations.
3. In City of Riverside v. Inland Empire Patients Health & Wellness Ctr., Inc. (2013) 56 Cal. 4th 729, the California Supreme Court ruled unanimously that the Compassionate Use Act and the Medical Marijuana Program Act do not preempt local ordinances that completely and permanently ban medical marijuana facilities, but recognized that the local police power, which derives from California Constitution Art. XI, Section 7, “includes broad authority to determine, for purposes of public health, safety, and welfare, the appropriated uses of land within a local jurisdiction’s borders.
4. Federal Law (The Controlled Substances Act). While State law allows the use of marijuana for medical purposes, marijuana is an illegal controlled substance under the Federal Controlled Substances Act. The United States Supreme Court has ruled that notwithstanding California law, the distribution of medical marijuana through a medical marijuana dispensary is unlawful (United States v. Oakland Cannabis Buyers’ Cooperative (2001) 532 U.S. 483) as is the possession, use, and cultivation of marijuana for personal medical purposes Gonzales v. Raich (2005) 545 U.S. 1. Violations are subject to Federal prosecution.
5. Health, Safety, and Welfare Concerns. The City of Parlier has identified a number of health, safety, and welfare concerns associated with the cultivation, distribution, delivery and consumption of medical marijuana. Some documented problems with cultivation include offensive odors, trespassing, theft, and violent encounters between growers and persons attempting to steal plants. For indoor grows, there are problems with fire hazards and problems associated with mold, fungus, and pests. For distribution, there are documented problems with medical marijuana dispensaries such as increased crime in and about the dispensary, robberies of

customers, negative impact on nearby businesses, nuisance problems, and increased DUI's. Some of the concerns with the consumption of marijuana include smoke drifting into neighboring residences, children being able to observe and smell the consumption of marijuana, and driving under the influence of marijuana.

There is a need to adopt health, safety, and welfare regulations, including appropriate zoning regulations, to avoid adverse impacts on the community which may arise from the cultivation, distribution, deliveries and consumption of medical marijuana.

6. The Compassionate Use Act and SB 420 Could Lead to the Opening of Medical Marijuana Dispensaries. Medical marijuana advocates assert that medical marijuana dispensaries, businesses which sell marijuana to qualified patients, persons with valid identification cards, and designated primary care givers are permitted by the Compassionate Use Act and SB 420. Individuals have relied upon these laws to open dispensaries in a number of communities throughout the State. Medical marijuana advocates assert that patients may designate these businesses as their primary caregiver and the business can serve an unlimited number of patients.

In addition to the primary caregiver provision, SB 420 allows qualified patients, persons with identification cards, and primary caregivers of qualified patients and persons with identification cards, to associate within California to collectively or cooperatively cultivate medical marijuana. Medical marijuana advocates have indicated that they may rely upon these provisions to operate medical marijuana dispensaries by having persons qualified to receive medical marijuana designate others to cultivate and distribute medical marijuana on their behalf.

7. The Compassionate Use Act and SB 420 Could Lead to the Large-Scale Cultivation of Marijuana. SB 420 provides that qualified patients, persons with valid identification cards, and designated primary care givers who associate within California in order to collectively or cooperatively cultivate marijuana for medical purposes are not subject to criminal sanctions. This provision could lead to the large-scale cultivation of medical marijuana within the City and the problems associated therewith. Therefore it is necessary to adopt regulations addressing the cultivation of medical marijuana to protect the public health, safety, and welfare of the citizens of Parlier. Without a city ordinance in place, the cultivation of marijuana could occur within the City without restriction.

8. The Medical Marijuana Regulation and Safety Act. On October 9, 2015, Governor Jerry Brown signed the "Medical Marijuana Regulation and Safety Act" ("Act"), into law. The Act became effective January 1, 2016 and contains provisions that govern the cultivating, processing, transporting, testing, and distributing of medical marijuana to qualified patients throughout the State. The Act contains statutory provisions that allow local governments to enact ordinances prohibiting marijuana cultivation, processing, delivery, and dispensaries.

9. Intent to Comply With Federal Law. In adopting this ordinance, the Council is intending to comply with Federal law which prohibits the cultivation and distribution of marijuana, whether for medical purposes or otherwise. to the extent this ordinance does not address a

particular aspect of the cultivation, distribution, delivery or consumption of medical marijuana, the City is not intending to permit conduct that is otherwise prohibited by Federal law.

10. Conduct Which Endangers Others: Nuisances. Nothing in this ordinance shall be construed to allow persons to engage in conduct that endangers others or causes a public nuisance.

SECTION 2. REPEAL OF ALL PREVIOUS ORDINANCES RELATED TO MEDICAL MARIJUANA.

The Ordinance pertaining to Chapter 18.04, section 18.04-347 and section 18.32.420 of the Parlier Municipal Code prohibiting the establishment of medical marijuana dispensaries within the City of Parlier is repealed. Further, all other ordinances previously enacted that address or refer to medical marijuana, including the cultivation, delivery and dispensing of same, are hereby repealed in their entirety.

SECTION 3. ORDINANCE.

Subsections 6.34.010 through 6.34.100 of Chapter 6.34 of Title 6 of the Parlier Municipal Code is hereby added to read as follows:

MEDICAL MARIJUANA

6.34.010: PURPOSE AND INTENT:

6.34.020: EFFECTIVE DATE:

6.34.030: DEFINITIONS:

6.34.040: PROHIBITED ACTIVITIES:

6.34.050: PERSONAL USE CULTIVATION:

6.34.060: MEDICAL MARIJUANA COLLECTIVE, COOPERATIVES, OR DISPENSARY:

6.34.070: MEDICAL MARIJUANA CULTIVATION:

6.34.080: MARIJUANA DELIVERY PROHIBITED:

6.34.090: VIOLATION AND PENALTY:

6.34.100: PUBLIC NUISANCE:

6.34.010: PURPOSE AND INTENT:

It is the purpose and intent of this chapter to prohibit the cultivation of medical marijuana, medical marijuana dispensaries, cooperatives, collectives, deliveries and cultivation in order to preserve the public peace, health, safety, and general welfare of the citizens of the City.

6.34.020: EFFECTIVE DATE:

Thirty Days After Passage: The ordinance codified herein shall take effect and be in full force and effect from and after thirty (30) days after its final passage and adoption. Within fifteen

(15) days after its adoption, the ordinance codified herein, or a summary of the ordinance codified herein, shall be published once in a newspaper of general circulation.

6.34.030: DEFINITIONS:

For the purposes of this chapter, these words and phrases shall be defined as follows:

“City” means the city of Parlier.

“Cultivate” or “cultivation” is the planting, growing, harvesting, drying, processing, or storage of one or more marijuana plants or any part thereof in any location.

“Delivery” shall be as defined in the Medical Marijuana Regulation and Safety Act, California Business and Professions Code section 19300.5(m), as that section may be amended from time to time, and includes the commercial transfer of medical marijuana and medical marijuana products from a dispensary as well as the use of any technology platform that enables qualified patients and caregivers to arrange for or facilitate the transfer.

“Marijuana” shall have the same definition as in California Health and Safety Code Section 11018, as it now reads or as may be amended.

“Medical marijuana” means marijuana used for medical purposes in accordance with California Health and Safety Code Section 11362.7 et seq., as may be amended.

“Medical marijuana collective” or “dispensary” means any operation, including a store-front facility or structure, mobile facility, or delivery service, wherein medical marijuana is made available, sold, offered for sale, given, distributed, traded, cultivated for, or otherwise provided to primary caregivers or qualified patients, as defined by this chapter.

A “medical marijuana collective” or “dispensary” shall not include the following uses, as long as the location of such uses is otherwise regulated by code or applicable law: (1) a clinic licensed pursuant to Chapter 1 of Division 2 of the California Health and Safety Code; (2) a health care facility licensed pursuant to Chapter 2 of Division 2 of the California Health and Safety Code; (3) a residential care facility for persons with chronic life-threatening illnesses licensed pursuant to Chapter 3.01 of Division 2 of the California Health and Safety Code; (4) a residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the California Health and Safety Code; and (5) a residential hospice or a home health agency licensed pursuant to Chapter 8 of Division 2 of the California Health and Safety Code, as long as any such use complies strictly with applicable law including, but not limited to, California Health and Safety Code Section 11362.7 et seq.

“Primary caregiver” shall have the same definition as in California Health and Safety Code Section 11362.7 et seq., as it now reads or as amended.

“Qualified patient” shall have the same definition as California Health and Safety Code Section 11362.7 et seq., as it now reads or as amended.

6.34.040: PROHIBITED ACTIVITIES:

Marijuana cultivation, marijuana processing, marijuana delivery, and marijuana dispensaries shall be prohibited activities in the City, except where the City is preempted by Federal or State law from enacting a prohibition on any such activity. No use permit, variance, building permit, or any other entitlement, license, or permit, whether administrative or discretionary, shall be approved or issued for the activities of marijuana cultivation, marijuana processing, marijuana delivery, or the establishment or operation of a marijuana dispensary in the City, and no person shall otherwise establish or conduct such activities in the City, except where the City is preempted by Federal or State law from enacting a prohibition on any such activity for which the use permit, variance, building permit, or any other entitlement, license, or permit is sought.

6.34.050: PERSONAL USE CULTIVATION:

Personal use cultivation is a prohibited in all zone districts in the city.

6.34.060: MEDICAL MARIJUANA COLLECTIVE, COOPERATIVES, OR DISPENSARY:

A medical marijuana collective, cooperative, or dispensary is a prohibited use in all zone districts in the city.

6.34.070: MEDICAL MARIJUANA CULTIVATION:

Prohibition of marijuana cultivation. Marijuana cultivation by any person, including primary caregivers and qualified patients collectives, cooperatives or dispensaries, is prohibited in all zone districts within the city. Prohibited medical marijuana cultivation declared a public nuisance.

The establishment, maintenance, or operation of any prohibited cultivation of medical marijuana, as defined in this chapter, within the city is declared to be a public nuisance and is prohibited in all zone districts. Each person or responsible party is subject to abatement proceedings, in addition to all other legal and equitable relief available to the city.

6.34.080: MARIJUANA DELIVERY PROHIBITED:

- A. No Person shall deliver marijuana to any location within the City from a mobile marijuana dispensary, regardless of where the mobile marijuana dispensary is located, or regardless of whether a technology platform is used by the dispensary or engaged in any operation for this purpose.
- B. No person shall deliver any marijuana-infused product such as tinctures, baked goods or other consumable products, to any location within the City from a mobile marijuana

dispensary, regardless of where the mobile marijuana dispensary is located, or engage in any operation for this purpose.

Public Nuisance declared.

Operation of any mobile marijuana dispensary within the City in violation of the provisions of this Chapter is hereby declared a public nuisance and may be abated pursuant to all available remedies.

6.34.090: VIOLATION AND PENALTY:

Any person violating any of the provisions of this chapter shall be guilty of a misdemeanor and subject to a maximum penalty of six (6) months imprisonment in the County Jail or a fine of one thousand dollars (\$1,000.00), as well as the administrative penalties as set forth, as may be amended. Violators shall be subject to any other enforcement remedies available to the city under any applicable State or Federal statute or pursuant to any other lawful power the city may possess.

6.34.100: PUBLIC NUISANCE

Any violation of this chapter is hereby declared to be a public nuisance.

SECTION 4: This Ordinance is categorically exempt from environmental review pursuant to CEQA Guidelines section 15061(b)(3).

SECTION 5: If any provision of this ordinance is declared unlawful by a court of competent jurisdiction, the Council intends that the remaining provisions of this ordinance remain in effect.

SECTION 6. The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Parlier, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Parlier held on the 20th day of January 2016, and was passed and adopted at a regular meeting of the City Council held on the 3rd day of February, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: February 03, 2016

Alma M. Beltran, Mayor

DATED: February 03, 2016

CITY CLERK

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